GST INVOICE Original

## M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

B.O.Plot No.1, Central Colony Phase-3, Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409 FSSAI Lic.No.: 12225999000012

State: **Rajasthan** State Code: **08** Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7225 Dated 25/03/2025

IRN No 027ec9f1a7e802b83a083243f505574a6942dd667585ef7083efdb61c

453cc8c

ACK No 172517114153819 Date: 25/03/2025

Buyer

**RAKSHIT & COMPANY - KEKRI** 

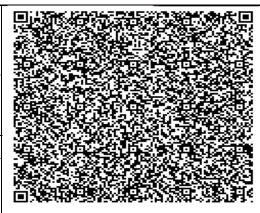
Clock Tower, near sadar bazar, near pop sing borewell, Kekri, Ajmer, Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDEPV0197B1ZJ PAN No. BDEPV0197B

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM

ROADWAYS08CJTPK7034E1ZX

Vehicle No

Delivery Station: KEKRI

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	1.00	20.00	810.00	771.43	5	15,428.60
		Total	1	20		Total		15,428.60

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.96

 CGST TAX
 386.72

 SGST TAX
 386.72

 Net Amount
 16,242.00

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable CGST SGST Value 08013210 CGST 2.5%+SGST 2.5% 15,468.60 386.72 386.72

## **Remarks:**

Terms:

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3.Interest 18% p.a. will be charged if payment is not made before due date.

4. Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

**Authorised Signatory**