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/24-25/6742 Dated 26/02/2025

IRN No

Buyer

ACK No Date :

NEHA TRADERS - RAJGARH

MAIN MARKET, RAJGARH, 301408

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone :

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F

Delivery Address:

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station: RAJGARH

Broker Giriraj Khendelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	10.00	100.00	738.00	702.86	5	70,286.00
		Total	10	100		Total		70,286.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.20

 CGST TAX
 1,763.40

 SGST TAX
 1,763.40

Net Amount 74,063.00

Amount In Words Rupees Seventy Four Thousand Sixty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST	SGST
		value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	70,536.00	1,763.40	1,763.40

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