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/24-25/6773 Dated 27/02/2025

IRN No 1679edf0adc67adf49ea7fce73f486d5dbd923cd58a0ea9ae6471b561

af822c8

ACK No 172516932513632 Date: 27/02/2025

Buyer

**TEJMAL PREMCHAND -BUNDI** 

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

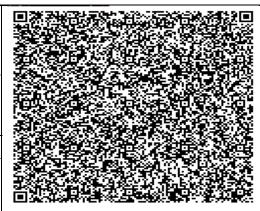
BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: **08APYPM7042K1Z3** PAN No. **APYPM7042K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Eway Bill No. 781505642703

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	8.00	160.00	811.00	772.38	5	123,580.80
	Chargos	Total	8	160	Other Ch	Total		123,580.80

**Other Charges** 

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 320.16

 CGST TAX
 3,097.52

 SGST TAX
 3,097.52

 Net Amount
 130,096.00

Amount In Words Rupees One Lakh Thirty Thousand Ninety Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	123,900.80	3,097.52	3,097.52

## Remarks:

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**