Original **GST INVOICE**

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/24-25/6129 Dated 31/01/2025

IRN No 57667090149b69f5a3bfb3a6fb49ab2946ac8448f6820c3bf6c90e989

40f4c40

ACK No 172516747132969 Date: 31/01/2025

Buyer

SANJAY TEA COMPANY-POKARAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

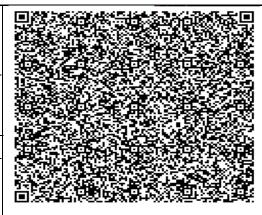
Rajasthan, 345021

POKRAN Code: 08 Pin: **345021** State: Rajasthan

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH 08AAACV4685M1ZP

Vehicle No

Delivery Station: POKRAN

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	751.00	715.24	5	42,914.40
		Total	3	60		Total		42,914.40
Other Charges					Other Ch			119.88

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,075.86 SGST TAX 1,075.86 **Net Amount** 45,186.00

Amount In Words Rupees Forty Five Thousand One Hundred Eighty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	43,034.40	1,075.86	1,075.86

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