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/24-25/6741 Dated 26/02/2025

IRN No 6a9876483ac6613640cbaded84a1f9c52f5ff8432e504ee5be82cbce6

4d187f1

ACK No 172516924600854 Date: 26/02/2025

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

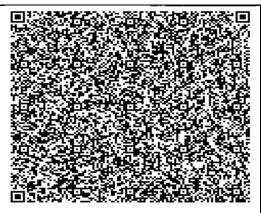
Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Delivery Address:



Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2

Z8

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **731505313552**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	20.00	200.00	760.00	723.81	5	144,762.00
	Chargos	Total	20	200	Other Ch	Total		144,762.00 499.90

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 499.90

 CGST TAX
 3,631.55

 SGST TAX
 3,631.55

 Net Amount
 152,525.00

Amount In Words Rupees One Lakh Fifty Two Thousand Five Hundred Twenty Five 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%
 145,262.00
 3,631.55
 3,631.55

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