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/24-25/6140 Dated 01/02/2025

IRN No a17798e4ea6d0c2593b401825474f1217f16422e3803a6001c2692d0

50024deb

Date: 01/02/2025 ACK No 172516752142571

Buyer

MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR

BAPU BAZAR, BIJAINAGAR, Ajmer,

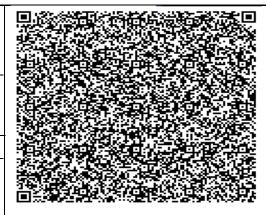
Rajasthan, 305624

Code: 08 Vijaynagar Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. 711498180588

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	100.00	775.00	738.10	5	73,810.00
		Total	10	100		Total		73,810.00
Other Charges					Other Charges 250.00			250.00

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,851.50 SGST TAX 1,851.50 **Net Amount** 77,763.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 74,060.00 1,851.50 1,851.50

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