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/24-25/7280 Dated 27/03/2025

IRN No **0bf0937fde2de47dc97a94af623eb30e34b0ecab47e5ea0d70cd6b53** 

7f420a2d

ACK No 172517130655256 Date: 27/03/2025

Buyer

**KANTA SWEETS & BAKERS - NEMRANA** 

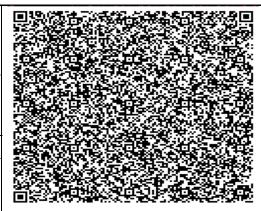
MAIN MARKET, SHOP NO S-134, RIICO COMMERCIAL COMPLEX, NEEMRANA, NEAR CENTRAL BANK OF INDIA, NEEMRANA,

NEMRANA Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: NEMRANA

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	2.00	40.00	680.00	647.62	5	25,904.80
	Ohamaa	Total	2	40	Other Ch	Total		25,904.80 79.96

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 649.62

 SGST TAX
 649.62

 Net Amount
 27,284.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 25,984.80 649.62 649.62

## **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**