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/24-25/6882 Dated 03/03/2025

IRN No 5b87aceec67eb9ea44480dc5a20108ac1be4f26e70d6f0c94be24049

91aab8cb

ACK No 172516965974257 Date: 03/03/2025

Buyer

KHOTARI DRYFRUITS-BUNDI

KOTA ROAD, Bundi, Rajasthan,

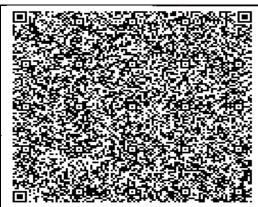
323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	900.00	857.14	5	34,285.60
		Total	2	40		Total		34,285.60
Other Charges						narges		80 12

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.12 **CGST TAX** 859.14 SGST TAX 859.14 **Net Amount** 36,084.00

Amount In Words Rupees Thirty Six Thousand Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	34,365.60	859.14	859.14

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