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

IRN No 93b324a5a2421e7d5ed8a01e78432ef13f2cb94cc9553d945afef4123

480f6bd

Invoice No. MKT/24-25/7133

ACK No 172517081399984 Date: 20/03/2025

Buyer

S.M.S TRADERS -JAVRA 69, WARD N 14, KOTHI BAZAR, JAORA,

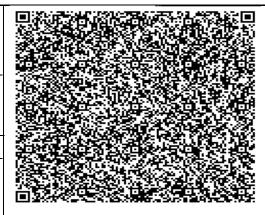
Ratlam, Madhya Pradesh, 457226

JAVRA Code: 23 Pin: 457226 State: Madhya Pradesh

Phone:

GSTIN: PAN No. ASRPA6613Q 23ASRPA6613Q1ZD

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	50.00	795.00	757.14	5	37,857.00
		Total	5	50	Other Cl	Total		37,857.00

Dated 20/03/2025

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 Other Charges

124.90

IGST TAX

1,899.10

Net Amount 39,881.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	37,982.00	1,899.10

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