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/24-25/7268 Dated 26/03/2025

IRN No ab6eb63e19ff04576a7ba703e830e3a4c958df8603b5e8aae4147ada

28770810

ACK No 172517123730133 Date: 26/03/2025

Buyer

RAKESH ENTERPRISES - NIMBARA

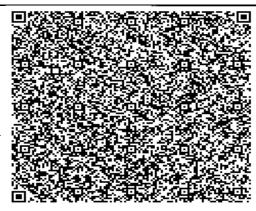
0, Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN 08AADFB3262E1ZU

U8AADFB3262E1Z

Vehicle No

Delivery Station: NIMBARA

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	40.00	0.00	528.58	5	21,143.00
		Total	2	40	Other Ch	Total		21,143.00

HSN Code

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 530.58

 SGST TAX
 530.58

 Net Amount
 22,284.00

Assessable

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

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value

 08013210
 CGST 2.5%+SGST 2.5%
 21,223.00

Tax Description

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

CGST

Value

530.58

Authorised Signatory

SGST

Value

530.58