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/24-25/7083 Dated 18/03/2025

IRN No d4a2821868d41fa65ac91e5237edd23d536544dee1c11914ab629395

ad426c52

ACK No 172517062203570 Date: 18/03/2025

Buyer

HITANSHI TRADING COMPANY - JHALAWAR

Dhan Mandi CEMENT ROAD BADA BAZAR

JHALAWAR, Jhalawar, Jhalawar,

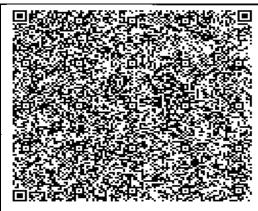
Rajasthan, 326001

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADBPJ9294R1ZM** PAN No. **ADBPJ9294R**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	2.00	40.00	740.00	704.76	5	28,190.40
		Total	2	40	Oth Ol	Total		28,190.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 706.76

 SGST TAX
 706.76

 Net Amount
 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101 BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value 08013210 CGST 2.5%+SGST 2.5% 28,270.40 706.76 706.76

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