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/24-25/6850 Dated 03/03/2025

IRN No da962cda4518a03ece02690c682499b735810c50aa7b96c96fcb9ae7

4e62a7da

ACK No 172516959700031 Date: 03/03/2025

Buyer

JAISHREE RAM TRADERS - JAIPUR

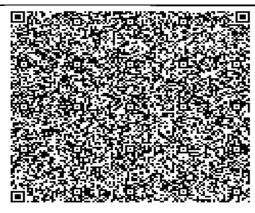
BORDI KE KUWE KA RASTAHOUSE NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761506714919**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	805.00	766.67	5	76,667.00
		Total	40	100		Tatal		70,007,00
	Ohanna	Total	10	100	Other Ch	Total		76,667.00 99.64

Other Charges

Tin

100.00

 Other Charges
 99.64

 CGST TAX
 1,919.18

 SGST TAX
 1,919.18

 Net Amount
 80,605.00

Amount In Words Rupees Eighty Thousand Six Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,767.00	1,919.18	1,919.18

Remarks:

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