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/24-25/6636 Dated 22/02/2025

IRN No a8634df64942cd1600c191872f28ccc91e38ae9b71779ee40ee574a1

55b8b1af

ACK No 172516901198101 Date: 22/02/2025

Buyer

HEMRAJ ASHOK KUMAR -BARA

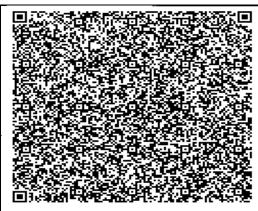
A1, BARA, RAJASTHAN

BARA Code: 08 Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08ABZPB7969B1Z5 PAN No. ABZPB7969B

Delivery Address:



CREDIT Pymt Mode:

RD-1JAI Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **791504259705**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	4.00	80.00	790.00	752.38	5	60,190.40
		Total	4	80		Total		60,190.40

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

160.08 Other Charges **CGST TAX** 1,508.76 SGST TAX 1,508.76 **Net Amount** 63,368.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Sixty Eight 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%	60,350.40	1,508.76	1,508.76

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