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/24-25/6783 Dated 27/02/2025

IRN No 6446449b36db5741ad6fd744f4a47081933c0ec69eeed4115269ddb9

6e3d8cec

ACK No 172516933826269 Date: 27/02/2025

Buyer

MOHAN LAL PAWAN KUMAR

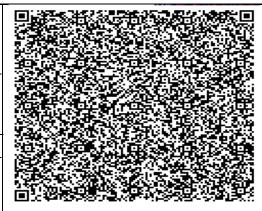
NEAR SBBJ BANK, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHITGOLDEN-08AENPJ3388M

2ZQ

Vehicle No

Delivery Station: GUDDA

Eway Bill No. 791505695346

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	730.00	695.24	5	69,524.00
2	CASHEW KERNELS	08013210	20.00	200.00	715.00	680.95	5	136,190.00
		Total	25	300		Total		205,714.00
Other Charges						narges		700.30

Other Charges

Tin MAJDURI LABERCH

300.00 400.00

Other Charges 700.30

CGST TAX 5,160.35

SGST TAX 5,160.35

Net Amount 216,735.00

Amount In Words Rupees Two Lakh Sixteen Thousand Seven Hundred Thirty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

- 1					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	206,414.00	5,160.35	5,160.35

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