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/24-25/6720 Dated 26/02/2025

IRN No 81d3ed797a1e8bc4350ac3387050c2d10f61168a7714a0668956bda0

28715ff9

ACK No 172516922200766 Date: 26/02/2025

Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

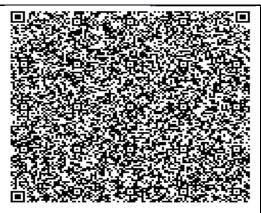
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Code: 08 Pin: 325205 State: Rajasthan Baran

Phone:

GSTIN: PAN No. ADHPK9406E **08ADHPK9406E1ZK**

Delivery Address:



CREDIT Pymt Mode:

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	5.00	50.00	890.00	847.62	5	42,381.00
		Total	5	50		Total		42,381.00
Other Charges					Other Ch			124.70

Tin MAJDURI LABERCH

50.00 75.00 **CGST TAX** 1,062.65 1,062.65 SGST TAX **Net Amount**

44,631.00

Amount In Words Rupees Forty Four Thousand Six Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	42,506.00	1,062.65	1,062.65
		'	Value	Value Value

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