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/24-25/6743 Dated 26/02/2025

IRN No 372251e7e7ad54d2efdcc8631e4a8ea3eb22cb068f826dfeb114f80f9

9e4c81f

ACK No 172516924755446 Date: 26/02/2025

Buyer

HIMANSHU TRADERS - BHADRA

NEAR OLD KATALA, WARD NO. 17, MAIN

MARKET, BHADRA, Hanumangarh,

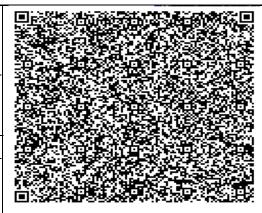
Rajasthan, 335501

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNUPC2094N1ZC PAN No. BNUPC2094N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: BHADRA

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	840.00	800.00	5	16,000.00
		Total	1	20		Total		16,000.00
				Other Charges 40.00				

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 401.00

 SGST TAX
 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

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