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/24-25/6306 Dated 08/02/2025

IRN No 322890db434595ff900bad31fcec949eba54447b7bbbf28d1f8c9c37a

565c9b7

ACK No 172516804595964 Date: 08/02/2025

Buyer

JHULELAL TRADERS -BARAN

NEAR HANUMAN JI TEMPLE, DD PARK

ROAD, BARAN, Baran, Rajasthan,

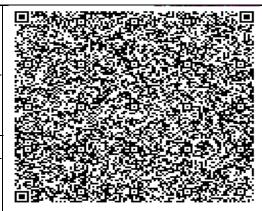
325205

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08EJYPK0797M1Z1 PAN No. EJYPK0797M

Delivery Address:



Pymt Mode: CREDIT

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 SW320	08013210	2.00	40.00	760.00	723.81	5	28,952.40
		Total	2	40		Total		28,952.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 725.81

 SGST TAX
 725.81

 Net Amount
 30,484.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Four 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%	29,032.40	725.81	725.81

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