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/24-25/7300 Dated 27/03/2025

IRN No **0eb851b20dfc3b70df7f3e81bf36519edc5d2f91ef154a0cd7d7f63a40**

6746a0

ACK No 172517133646134 Date: 27/03/2025

Buyer

LAXMI NATH TRADING COMPANY-FATAHPUR

DHANK COMPLEX, BADA BAZAR, FATEHPUR SHEKHAWATI, Sikar,

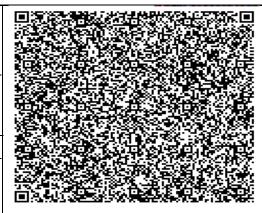
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAMPT7427J1Z0** PAN No. **AAMPT7427J**

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAIGOLDEN

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **781513926107**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	16.00	320.00	655.00	623.81	5	199,619.20
2	CASHEW KERNELS W320	08013210	60.00	600.00	710.00	676.19	5	405,714.00
		Total	76	920		Total		605,333.20
Other Charges					Other Cl	narges	ı	2,140.14
_					000T TAY			

Tin MAJDURI LABERCH

920.00 1220.00

 Other Charges
 2,140.14

 CGST TAX
 15,186.83

 SGST TAX
 15,186.83

Net Amount 637,847.00

Amount In Words Rupees Six Lakh Thirty Seven Thousand Eight Hundred Forty Seven 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%
 607,473.20
 15,186.83
 15,186.83

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