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/24-25/6488 Dated 15/02/2025

IRN No 4422e2a8d96676568685a2f3cf1148d796fc79b6a24142e9aa907b2e2

c51727a

ACK No 172516856808742 Date: 15/02/2025

Buyer

VINAY AND COMPANY (BASSI)

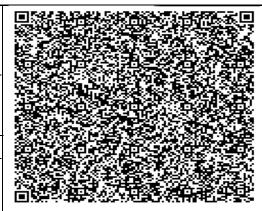
TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301

BASSI Code: 08 Pin: 303301 State: Rajasthan

Phone:

GSTIN: PAN No. AGMPK0495M 08AGMPK0495M1ZT

Delivery Address:



CREDIT Pymt Mode:

BALAJI GOLDEN Transporter

08AADFB3262E1ZU

Vehicle No

Delivery Station: BASSI

Eway Bill No. **721502232228**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	600.00	793.00	755.24	5	453,144.00
		Total	30	600		Total		453,144.00
Other Charges						narges		1,199.80

Tin MAJDURI LABERCH

600.00 600.00 **CGST TAX** 11,358.60 SGST TAX 11,358.60 **Net Amount** 477,061.00

Amount In Words Rupees Four Lakh Seventy Seven Thousand Sixty 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%	454,344.00	11,358.60	11,358.60

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