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/24-25/6454 Dated 15/02/2025

IRN No 50a71f57c7d876d4c99ee088ad3616bdba8162bc5f27b11b6761d043

41640743

ACK No 172516852287543 Date: 15/02/2025

Buyer

SAWARIYA TRADERS -JHALRAPATANN

PLOT NO-32 SHOP NO-01,LAXMAN VIHAR

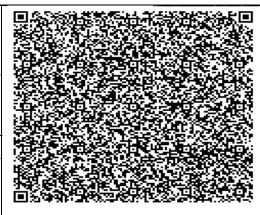
COLINY JHALRAPATAN

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08DTXPG7103P1ZV PAN No. DTXPG7103P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALRAPATAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	6.00	60.00	845.00	804.76	5	48,285.60
	Ohamaa	Total	6	60	Other Ch	Total		48,285.60 149.62

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 149.62

 CGST TAX
 1,210.89

 SGST TAX
 1,210.89

 Net Amount
 50,857.00

Amount In Words Rupees Fifty Thousand Eight Hundred Fifty 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%	48,435.60	1,210.89	1,210.89

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