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/24-25/7282 Dated 27/03/2025

IRN No c568773bc343ad97ff3aba6b30a5f4c58a234df62e69a8ff4525b22dab

273dd8

ACK No 172517131852962 Date: 27/03/2025

Buyer

MATESHWARI TRADING COMPANY - ALWAR

BHATIYARON KI GALI, Alwar,

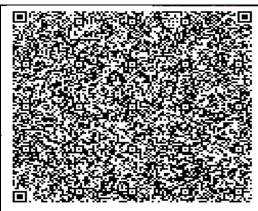
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP2	08013210	1.00	20.00	720.00	685.71	5	13,714.20
		Total	1	20	Othor Ch	Total		13,714.20

HSN Code

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.08

 CGST TAX
 343.86

 SGST TAX
 343.86

 Net Amount
 14,442.00

Assessable

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101
BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 13,754.20
 343.86

Tax Description

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

CGST

Authorised Signatory

SGST

Value

343.86