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/24-25/7007 Dated 10/03/2025

IRN No a0ec72889c137403374dd720efe525bb99c5fb8886034bb78aa8a9ec

e4ecf09b

ACK No 172517016517962 Date: 10/03/2025

Buyer

**PLANT N PLATE - JODHPUR** 

H-II, 10, MANDORE MANDI, Jodhpur,

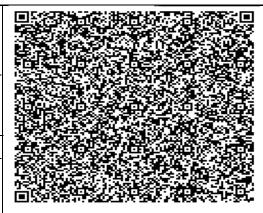
Rajasthan, 342001

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 781508927719

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	400.00	680.00	647.62	5	259,048.00
		Total	20	400		Total		259,048.00
Other Charges					Other Ch	narges		799.76

MAJDURI LABERCH Tin

400.00 400.00 **CGST TAX** 6,496.20 6,496.20 SGST TAX

**TCS** 0.100 % 272.84

Amount In Words Rupees Two Lakh Seventy Three Thousand One Hundred Thirteen Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** 

**SGST HSN Code** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 259,848.00 6,496.20 6,496.20

**Net Amount** 

## **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** 

273,113.00