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/24-25/6775 Dated 27/02/2025

IRN No 5e31e6ed4192213f2685c3ed0381be1da96e7c793c7dd9e4010ebaac

0a5cfa57

ACK No 172516932643146 Date: 27/02/2025

Buyer

Ganesh Misthan Bhandar-jhunjhunu

GANDHI CHOWK, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

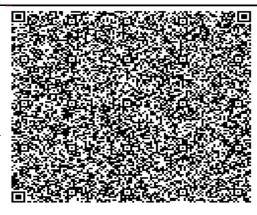
333001

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPH3652H1ZO PAN No. AAKPH3652H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker GNB

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	2.00	20.00	735.00	700.00	5	14,000.00
		Total	2	20		Total		14,000.00
Other Charges						narges	1	50.50

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.50

 CGST TAX
 351.25

 SGST TAX
 351.25

 Net Amount
 14,753.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Three 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%	14,050.00	351.25	351.25

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