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/24-25/7096 Dated 18/03/2025

IRN No 2a42d41c204bcbb242f6eea670d5b82528e10f0d1fe31db74bbb17c3

b8edb124

ACK No 172517066729766 Date: 18/03/2025

Buyer

ANIL KIRANA STORE (NEW) - GHATWARI

shop no 1dausa bypass roadteh jamwai ramgarh, village post

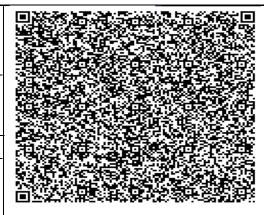
gathwari

Code: 08 **GHATWARI** Pin: **303120** State: Rajasthan

Phone:

GSTIN: 08BLVPA7838P1Z3 PAN No. BLVPA7838P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: GHATWARI

Eway Bill No. **731510954023**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	29.00	580.00	175.97	167.59	5	97,202.20
		Total	29	580		Total		97,202.20
0.1	10td. 25				Other Ch			1 159 68

Other Charges

Tin MAJDURI LABERCH

580.00 580.00 Other Charges 1.159.68 **CGST TAX** 2,459.06 SGST TAX 2,459.06

Net Amount 103,280.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Eighty 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%	98,362.20	2,459.06	2,459.06

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