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/24-25/6990 Dated 08/03/2025

IRN No 62615b3e0f2e8441c88197cfd0e34398691b6d9fa9a14e9d79f88df46

29d3f94

ACK No 172517005864697 Date: 08/03/2025

Buyer

ALI HUSAIN MULLA ABDE ALI - BHAWANIMANDI

1, STATION ROAD, BHAWANIMANDI,

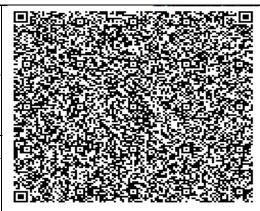
Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPM3820D1Z1 PAN No. ABEPM3820D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: BHAWANI MANDI

Eway Bill No. **771508470997**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	5.00	100.00	815.00	776.19	5	77,619.00
	Chargos	Total	5	100	Other Ch	Total		77,619.00 200.04

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.04

 CGST TAX
 1,945.48

 SGST TAX
 1,945.48

 Net Amount
 81,710.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 77,819.00 1,945.48 1,945.48

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