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/24-25/6017 Dated 28/01/2025

IRN No 483a8267ff85c62258d50045029ee3d5289e809ee8503fefec01472ca

3f32da9

ACK No 172516719675018 Date: 28/01/2025

Buyer

GOURAV ENTERPRISES - BARAN

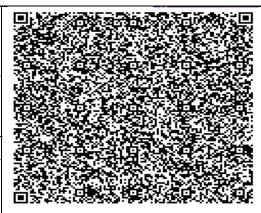
Old Gaddi Adda, Shiv Colony, Hospital Road, Temple, Gandhi Colony, Baran, Baran, Rajasthan,

Code: 08 **BARAN** Pin: 325205 State: Rajasthan

Phone:

GSTIN: 08AJHPJ3145R1ZP PAN No. AJHPJ3145R

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT Transporter

SERVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	3.00	60.00	750.00	714.29	5	42,857.40
Other	Charges	Total	3	60	Other Ch	Total		42,857.40 119.72

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,074.44 SGST TAX 1,074.44 **Net Amount** 45,126.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 42,977.40 1,074.44 1,074.44

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