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/24-25/6742 Dated 26/02/2025

IRN No 8b98a3eb6404d557ae69bd66ca3762a9960fe8742eaaccdaed6da78

b100c8030

ACK No 172516924671889 Date: 26/02/2025

Buyer

NEHA TRADERS - RAJGARH

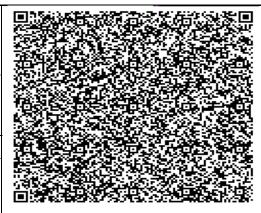
MAIN MARKET, RAJGARH, 301408

RAJGARH Code: 08 Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F

Delivery Address:



Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station: RAJGARH

Broker Giriraj Khendelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	10.00	100.00	738.00	702.86	5	70,286.00
		Total	10	100		Total		70,286.00
						aranc		250.20

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 Other Charges 250.20 **CGST TAX** 1,763.40 SGST TAX 1,763.40 **Net Amount** 74,063.00

Amount In Words Rupees Seventy Four Thousand Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	70,536.00	1,763.40	1,763.40

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