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/24-25/6252 Dated 06/02/2025

IRN No

ACK No Date:

RAMESH KUMAR KANTI LAL - SUMERPUR

Pymt Mode: CREDIT Buyer

Transporter SHITAL 08ADGPS6147R1ZM

SUMERPUR Code: 08 Pin: 306902 State: Rajasthan Vehicle No

Phone: Delivery Station: SUMERPUR GSTIN: **UnRegistered**

Eway Bill No. **771499407385** Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	16.00	160.00	760.00	723.81	5	115,809.60
2	CASHEW KERNELS Sp	08013210	5.00	100.00	740.00	704.76	5	70,476.00
		Total	21	260		Total		186,285.60

Other Charges

Tin MAJDURI LABERCH

260.00 340.00 Other Charges 600.12 **CGST TAX** 4,672.14 SGST TAX 4,672.14 **Net Amount** 196,230.00

Amount In Words Rupees One Lakh Ninety Six Thousand Two Hundred Thirty 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%	186,885.60	4,672.14	4,672.14

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