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/24-25/7065 Dated 17/03/2025

IRN No f45a99980d1869fddb93284177dd2e08a328437100990b7736f1c387f

954aee9

ACK No 172517055692776 Date: 17/03/2025

Buyer

JAGDISH TRADING COMPANY - FATAHNAGAR

MAIN MARKET, FATEHNAGAR, Udaipur,

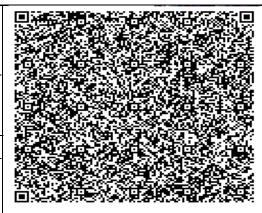
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Eway Bill No. **761510502793**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	5.00	100.00	665.00	633.33	5	63,333.00
		Total	5	100		Total		63,333.00
Other Charges					Other Charges 200.34			

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.34

 CGST TAX
 1,588.33

 SGST TAX
 1,588.33

 Net Amount
 66,710.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Ten 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%
 63,533.00
 1,588.33
 1,588.33

Remarks:

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