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/24-25/6666 Dated 24/02/2025

IRN No 0201660423353335ceda1edbc1a15eff01d042cff5aa23d43d03fba38

4bc745c

ACK No 172516910519430 Date: 24/02/2025

Buyer

DHREEJ KIRANA -DEEGNEW SARAK, DEEG, DEEG, Bharatpur,

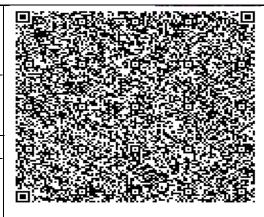
Rajasthan, 321203

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station: **DEEG**

Broker NAV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	1.00	20.00	840.00	800.00	5	16,000.00
		Total	1	20	Other Ct	Total		16,000.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 401.00

 SGST TAX
 401.00

 Net Amount
 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	00010010	0007 0 504 0007 0 504			Value
	08013210	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

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