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/24-25/6805 Dated 28/02/2025

IRN No 7b1dfba5df977d2aa2672a799e1a1d99043238d8b2b13c6e549c2eaf

82e11850

ACK No 172516941776394 Date: 28/02/2025

Buyer

SATYANARAYAN ARPIT KUMAR-DEVLI

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

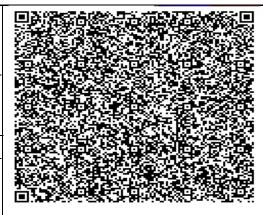
Tonk, Rajasthan, 304804

DEVLI Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. 771506015646

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	70.00	755.00	719.05	5	50,333.50
		Total	_	70		Total		E0 222 E0
Other	Charges	TOTAL	7	70	Other Ch	Total		50,333.50 175.08

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

Other Charges 1/5.08
CGST TAX 1,262.71
SGST TAX 1,262.71

Net Amount 53,034.00

Amount In Words Rupees Fifty Three Thousand Thirty Four 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%	50,508.50	1,262.71	1,262.71

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