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/24-25/6255 Dated 06/02/2025

IRN No 60b172cd586c09b2ed9ae99897815c34e3950a724af4a58f25104f3ec

7b1162d

ACK No 172516786494503 Date: 06/02/2025

Buyer

RAMESH KUMAR RAHUL KUMAR

SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab,

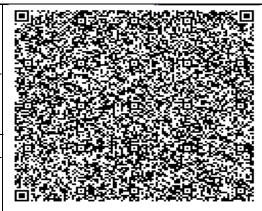
152123

FAJILKA Code: 03 Pin: **152123** State: Punjab

Phone:

GSTIN: PAN No. DGIPK0059Q 03DGIPK0059Q1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter **Delhi Punjab Goods Carrier Pvt**

Vehicle No

Delivery Station: FAJILKA

Eway Bill No. **781499443478**

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	740.00	704.76	5	67,656.96
		Total	8	96	Other Ch	Total		67,656.96

Other Charges

MAJDURI LABERCH

160.00

Other Charges

160.19

IGST TAX 3,390.85

Net Amount 71,208.00

Amount In Words Rupees Seventy One Thousand Two Hundred Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	67,816.96	3,390.85

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