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/24-25/6782 Dated 27/02/2025

IRN No 12eee3aab22314ad8f10959c5f52cd4c463b3410b7b5b3e5dd53a69c

a3cf97d5

ACK No 172516933783627 Date: 27/02/2025

Buyer

**RAWAT STORE-AGRA ROAD** 

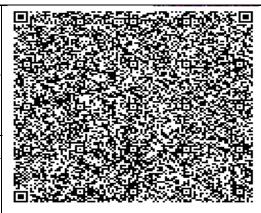
GANPATI ENCLAVE, SHOP NO. - S1,S2, PREM NAGAR PULIYA, AGRA ROAD, JAIPUR, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	1.00	20.00	910.00	866.67	5	17,333.40
	Oharman	Total	1	20	Other Ct	Total		17,333.40 19.92

**Other Charges** 

Tin

20.00

 Other Charges
 19.92

 CGST TAX
 433.84

 SGST TAX
 433.84

 Net Amount
 18,221.00

Amount In Words Rupees Eighteen Thousand Two Hundred Twenty One 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%	17,353.40	433.84	433.84

## **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**