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/24-25/6465 Dated 15/02/2025

IRN No c12d16628ebcb84e3fd3d5f13d369a7dd292f0ff90abe917bb3be39ff8

685330

ACK No 172516853971597 Date: 15/02/2025

Buyer

ANAND KUMAR PAWAN KUMAR

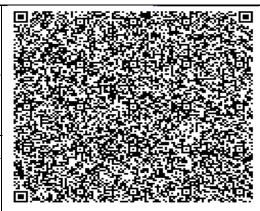
ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513

HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAGDAMBA M C 08AGPPM2282B2ZD**

Vehicle No

Delivery Station: HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	3.00	60.00	750.00	714.29	5	42,857.40
		Total	3	60	Othor Ch	Total		42,857.40

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges 119.72 **CGST TAX** 1,074.44 SGST TAX 1,074.44 **Net Amount** 45,126.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.40	1,074.44	1,074.44

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