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/24-25/6531 Dated 18/02/2025

IRN No a9ba9817826f01f870fc67a05b7ba0cd74ed8ced4a91c059c5cf03177

87298e2

ACK No 172516871836447 Date: 18/02/2025

Buyer

KUMBAT TRADING COMPANY-JODHPUR

0, KATLA BAZAR, JODHPUR, Jodhpur,

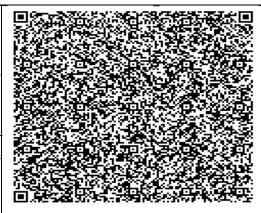
Rajasthan, 342001

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. ABVPK9222G 08ABVPK9222G1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A320	08013210	2.00	40.00	790.00	752.38	5	30,095.20
		Total	2	40		Total		30,095.20
Other Chernes						narnes	I	80 04

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.04 **CGST TAX** 754.38 SGST TAX 754.38 **Net Amount** 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	30,175.20	754.38	754.38

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