**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/24-25/7231 Dated 25/03/2025

IRN No f36b6b85f6f90c5c0ffd9c95194d0e1e79ee92e66ba277da865b4c192

7cef79e

ACK No 172517115538798 Date: 25/03/2025

Buyer

CHUNNI LAL MOHAN LAL & CO. - ALWAR

7, PANSARI BAZAR, ALWAR, Alwar,

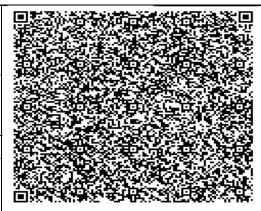
Rajasthan, 301001

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



**CREDIT** Pymt Mode:

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	820.00	780.95	5	31,238.00
		Total	2	40		Total		31,238.00
						narnae	1	80.10

Other Charges

Tin MAJDURI LABERCH

40.00 40.00 Other Charges 80.10 **CGST TAX** 782.95 SGST TAX 782.95 **Net Amount** 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight 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%	31,318.00	782.95	782.95

## **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**