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/24-25/6771 Dated 27/02/2025

IRN No cdf4a6e57bda42cabd58706a798968112440d91d9b496d901dbd93d

4dbec4b0f

ACK No 172516932053398 Date: 27/02/2025

Buyer

SHARVAN KUMAR SANDEEP KUMAR - SINGHANA

KATLA MARKET, SINGHANA, Jhunjhunu,

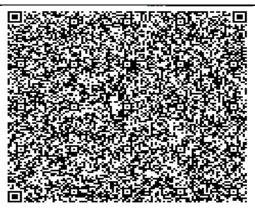
Rajasthan, 333516

SINGHANA, Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPK5412E1ZK PAN No. ADRPK5412E

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: SIGANA

Eway Bill No. **711505624221**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	15.00	150.00	725.00	690.48	5	103,572.00
		Total	15	150		Total		103,572.00
					Other Ch	Other Charges 374 64		

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.64

 CGST TAX
 2,598.68

 SGST TAX
 2,598.68

Net Amount 109,144.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Forty 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

 08013210
 CGST 2.5%+SGST 2.5%
 103,947.00
 2,598.68
 2,598.68

Remarks:

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