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/24-25/6183 Dated 03/02/2025

IRN No 89ad5407caf60920bf4be0b4f0ee1da789d936b32ead5b01e3f3b6249

f5defe7

ACK No 172516764858310 Date: 03/02/2025

Buyer

TEJMAL PREMCHAND -BUNDI

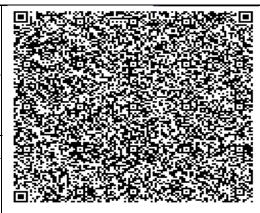
CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: **08APYPM7042K1Z3** PAN No. **APYPM7042K**

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **721498652626**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	4.00	80.00	795.00	757.14	5	60,571.20
	Chargos	Total	4	80	Other Ch	Total		60,571.20

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 160.24

 CGST TAX
 1,518.28

 SGST TAX
 1,518.28

 Net Amount
 63,768.00

Not Amount

Amount In Words Rupees Sixty Three Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101 BRANCH: NAMAN CHAMBERS, MUMBAI HSN Code Tax Description Assessable Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 60,731.20 1,518.28 1,518.28

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