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/24-25/6543 Dated 19/02/2025

IRN No e412dec7c2e925178c45a896af4444714bbe7f64fb101bfea0b94b6f0

a056068

ACK No 172516875748779 Date: 19/02/2025

Buyer

TEJ SINGH NARESH KUMAR - SARWAR

08AGYPJ8409J1ZM

0, SADAR BAZAR, SARWAR, Ajmer,

Rajasthan, 305403

SARWAR Phone:

GSTIN:

Pin: **305403** 

State: Rajasthan

Code: 08

PAN No. AGYPJ8409J

Delivery Address:

**CREDIT** Pymt Mode:

**KEKRI ROADWAIS** Transporter

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: SARWAR

Eway Bill No. **721503116541** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	4.00	80.00	685.00	652.38	5	52,190.40
Other	Charges	Total	4	80	Other Ch	Total		52,190.40 160.08

Other Charges

Tin MAJDURI LABERCH

80.00 80.00 Other Charges **CGST TAX** SGST TAX

1,308.76 1,308.76

**Net Amount** 54,968.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 52,350.40 1,308.76 1,308.76

## **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**