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/24-25/6572 Dated 20/02/2025

IRN No c39680825563ebf51a34358fe9404c51211bf555aa4ff5e780ac530f9c

dd3b77

ACK No 172516883548004 Date: 20/02/2025

Buyer

SHREE KALYAN ENTERPRISES-NIMBHERA

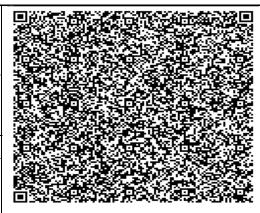
NIMBAHERA, SADAR BAZAR, Chittorgarh, Rajasthan, 312601

Code: 08 NIMBHERA Pin: 312202 State: Rajasthan

Phone:

GSTIN: 08AMNPS4324G1ZS PAN No. AMNPS4324G

Delivery Address:



CREDIT Pymt Mode:

BALAJI GOLDEN Transporter **08AADFB3262E1ZU**

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **761503462912**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	6.00	60.00	900.00	857.14	5	51,428.40
		Total	6	60		Total		51,428.40
-					Other Ch	aracc		1/0 68

Other Charges

Tin MAJDURI LABERCH

60.00 90.00 Other Charges 149.68 **CGST TAX** 1,289.46 SGST TAX 1,289.46 **Net Amount** 54,157.00

Amount In Words Rupees Fifty Four Thousand One Hundred Fifty Seven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	51,578.40	1,289.46	1,289.46

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