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/24-25/6427 Dated 14/02/2025

IRN No cb4c2bcbc4a9da8e3ae075812869d5e5491afbe982ee21cc48f018d4

7339d9db

ACK No 172516847318618 Date: 14/02/2025

Buyer

HEMRAJ ASHOK KUMAR -BARA

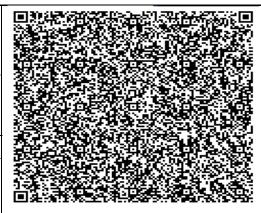
A1 , BARA, RAJASTHAN

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABZPB7969B1Z5** PAN No. **ABZPB7969B**

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **701501826237**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	850.00	809.52	5	48,571.20
		Total	3	60		Total		48,571.20
					Other Ch	Other Charges		120 24

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.24
CGST TAX 1,217.28
SGST TAX 1,217.28

Net Amount 51,126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty Six 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% 48,691.20 1,217.28 1,217.28

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