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/24-25/6151 Dated 01/02/2025

IRN No c8ce5bde868b6e0f8a6e69b8598c89dcdb1d45a7b236dca6ac7cc41

2d4960e05

Date: 01/02/2025 ACK No 172516754743435

Buyer

SD IMPEX-JALORE

PLOT NO:H1-106,SD IMPEX, NAKODA

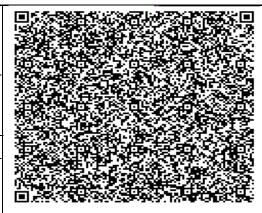
**ROAD INDUSTAL AREA** 

Code: 08 **JALOR** Pin: **343001** State: Rajasthan

Phone:

GSTIN: 08ABCPL9376R2ZN PAN No. ABCPL9376R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: JALOR

Eway Bill No. **781498280313** 

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	14.00	140.00	770.00	733.33	5	102,666.20
		Total	14	140	Other Cl	Total		102,666.20 349.98

Other Charges

Tin MAJDURI LABERCH

140.00 210.00

Other Charges **CGST TAX** 2,575.41 SGST TAX 2,575.41 **Net Amount** 108,167.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Sixty 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%	103,016.20	2,575.41	2,575.41

## **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**