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/24-25/7257 Dated 26/03/2025

IRN No 7ace66cb0697063ed8f7523b546a2894cd07aea9e452c81390960fb7

7b8d1d6d

ACK No 172517122945622 Date: 26/03/2025

Buyer

**VINAYAK TRADING COMPANY-JAHAJPUR** 

PLOT NO.30, MANDALGARDH ROAD, JAHAZPUR, Bhilwara, Rajasthan,

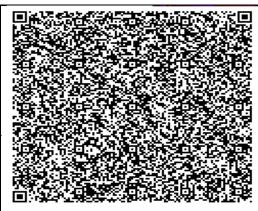
311201

JAHAJPUR Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPA7713N1Z3 PAN No. AUSPA7713N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW - KRISHNA	08013210	3.00	60.00	800.00	761.90	5	45,714.00
		Total	3	60		Total		45,714.00
Other Charges						narges		120.30

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 1,145.85

 SGST TAX
 1,145.85

 Net Amount
 48,126.00

Amount In Words Rupees Forty Eight 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	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,834.00	1,145.85	1,145.85

## **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**