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/24-25/6683 Dated 25/02/2025

IRN No 9476c61d55136866b2904304d51669467453e99562856f833ad9ddb1

f3b843d9

ACK No 172516915303223 Date: 25/02/2025

Buyer

GOPAL TRADERS - BEGU

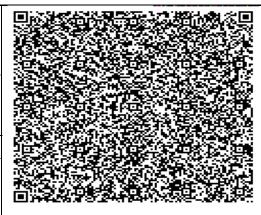
KATLA NAMI CHAUK, BEGUN, Chittorgarh, Rajasthan, 312023

BEGUN Code: 08 Pin: **312023** State: Rajasthan

Phone:

GSTIN: PAN No. ABPPJ0045A 08ABPPJ0045A1Z4

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2 VITTAL BALAJI	08013210	5.00	50.00	720.00	685.71	5	34,285.50
Other	Charges	Total	5	50	Other Ch	Total narges		34,285.50 124.98

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 **CGST TAX** 860.26 SGST TAX 860.26 **Net Amount** 36,131.00

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty One 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%	34,410.50	860.26	860.26

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