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/24-25/7278 Dated 27/03/2025

IRN No 70a3e700bd4397ef9e142693271fb82af0b7b073aa4731dbfc6896c5c

0f74aac

ACK No 172517130300949 Date: 27/03/2025

Buyer

SHAKTI MARKETING - KUCHAMAN

**VENKTESH TOWER, PANDMPURA BUS** STAND, POST KUCHAMAN CITY, Nagaur,

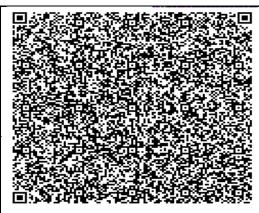
Rajasthan, 341508

Code: 08 Kuchaman Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

Delivery Address:



CREDIT Pymt Mode:

Transporter AMBIKA 08AIPPR7051M1ZG

Vehicle No

Delivery Station: KUCHAMAN

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	1.00	20.00	670.00	638.10	5	12,762.00
		Total	1	20	Other Cl	Total		12,762.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00 Other Charges 39.90 **CGST TAX** 320.05 SGST TAX 320.05 **Net Amount** 

13,442.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	12,802.00	320.05	320.05

## **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**