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/24-25/6962 Dated 07/03/2025

IRN No 5e7458bd6aac037626583d541a5f25ba92ca893b78d042f5f2128b19

4c4de349

ACK No 172516996810652 Date: 07/03/2025

Buyer

MADHOLAL PREM CHAND -ATRU

0, KHARLI GANJ, ATRU, Baran,

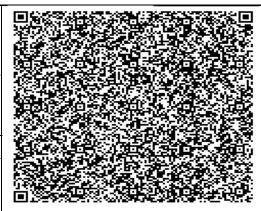
Rajasthan, 325218

ATRU Code: 08 Pin: **325218** State: Rajasthan

Phone:

GSTIN: **08ACOPA5927E1ZN** PAN No. ACOPA5927E

Delivery Address:



CREDIT Pymt Mode:

RD-1JAI Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ATRU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1 KRISHNA	08013210	3.00	60.00	775.00	738.10	5	44,286.00
Other	· Charges	Total	3	60	Other Ch	Total		44,286.00 119.70

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,110.15 SGST TAX 1,110.15 **Net Amount** 46,626.00

Amount In Words Rupees Forty Six Thousand Six Hundred Twenty Six 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%	44,406.00	1,110.15	1,110.15

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