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/24-25/6701 Dated 25/02/2025

IRN No c036cf1202b1c95337002faf96dc9c9cedb0026384d3f1d641d90dd29

a1137ae

ACK No 172516917346657 Date: 25/02/2025

Buyer

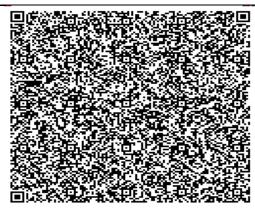
CITY MALL -DEGANA SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: **DEGANA**

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	715.00	680.95	5	27,238.00
		Total	2	40		Total		27,238.00
						aracc	1	80.10

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.10

 CGST TAX
 682.95

 SGST TAX
 682.95

 Net Amount
 28,684.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 27,318.00 682.95 682.95

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