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/24-25/6708 Dated 25/02/2025

IRN No 9ac3a502fa1a0ac4470b97e99866939d5432711ef6cfa52f9b77d3dab

5ff8102

ACK No 172516918531191 Date: 25/02/2025

Buyer

SUNIL KUMAR JITENDRA KUMAR -SURAJGARH

WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH, Jhunjhunu,

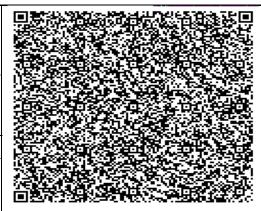
Rajasthan, 333029

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **701505039170**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S400	08013210	10.00	100.00	748.00	712.38	5	71,238.00
	Chargos	Total	10	100	Other Ch	Total		71,238.00 249.60

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges **CGST TAX** 1,787.20 1,787.20 SGST TAX **Net Amount** 75,062.00

Amount In Words Rupees Seventy Five Thousand Sixty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	71,488.00	1,787.20	1,787.20

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