**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/24-25/6817 Dated 28/02/2025

IRN No 7a06d5d69bbf9847e770bf0f16b4e2cb25e1b41ecc33641a8fb0b0e36

fb253b1

ACK No 172516944754153 Date: 28/02/2025

Buyer

SATYANARAYAN ARPIT KUMAR-DEVLI

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

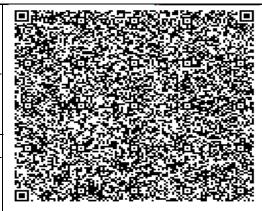
Tonk, Rajasthan, 304804

Code: 08 DEVLI Pin: **311201** State: Rajasthan

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Delivery Address:



**CREDIT** Pymt Mode:

**AMAR** Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI** 

Eway Bill No. **751506123253** 

Broker

i								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	8.00	80.00	745.00	709.52	5	56,761.60
		Total	8	80		Total		56,761.60
Other	Charges		1		Other Ch	narges	1	200.32

Tin MAJDURI LABERCH

80.00 120.00 **CGST TAX** 1,424.04 SGST TAX 1,424.04

**Net Amount** 59,810.00

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ten 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%	56,961.60	1,424.04	1,424.04

## **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**