**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/24-25/6204 Dated 04/02/2025

IRN No e5485b4b239359c2ee333ef8e7ed12f1327da1666a10f7a6a417b2390

52b36a1

ACK No 172516773998425 Date: 04/02/2025

Buyer

**HIMALYA TRADERS - MANDALGARH** 

NEAR BANK OF BARODA, MANDALGARH,

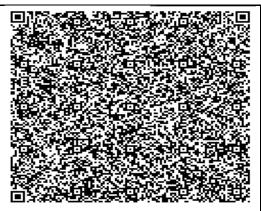
Bhilwara, Rajasthan, 311001

MANDALGARH Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08AHWPK2693Q1Z5 PAN No. AHWPK2693Q

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: MANDALGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	50.00	725.00	690.48	5	34,524.00
		Total	5	50		Total		34,524.00
046.0	they Obeyon			Other Ch	narnes		124 54	

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges **CGST TAX** 866.23 866.23 SGST TAX **Net Amount** 36,381.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Eighty One Only.

Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	34,649.00	866.23	866.23

## **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**