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/24-25/6730 Dated 26/02/2025

IRN No 276c39a4a183683418114e1fd7498844bef1cb728f41f7645de95c2fa

a6f89ba

ACK No 172516924157370 Date: 26/02/2025

Buyer

MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR

BAPU BAZAR, BIJAINAGAR, Ajmer,

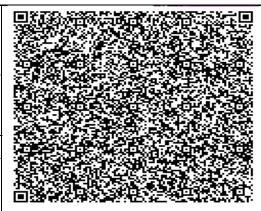
Rajasthan, 305624

Code: 08 Vijaynagar Pin: 305624 State: Rajasthan

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter 08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. **771505294808**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	10.00	100.00	800.00		5	76,190.00
		Total	10	100		Total		76,190.00
Other Charges					Other Charges 250.00			

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,911.00 SGST TAX 1,911.00 **Net Amount** 80,262.00

Amount In Words Rupees Eighty Thousand Two Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 76,440.00 1,911.00 1,911.00

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