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/24-25/7076 Dated 18/03/2025

IRN No

Buyer

ACK No Date :

RAGHUNATH DAS MISHRILAL - GANGAPUR

OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY,

Sawai Madhopur, Rajasthan, 322201

Delivery Address:

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABLPD4276H1ZJ** PAN No. **ABLPD4276H**

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Pymt Mode: CREDIT

Vehicle No

Broker

Transporter JAGDAMBA. 08CAUPG9350B1ZI

Delivery Station: GANGAPUR

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS E320	08013210	8.00	160.00	775.00	738.10	5	118,096.00	
2	CASHEW KERNELS W240	08013210	1.00	12.00	740.00	704.76	5	8,457.12	
		Total	9	172		Total		126,553.12	
						Other Charges 220 22			

Other Charges

Tin MAJDURI LABERCH

80.00 140.00

 Other Charges
 220.22

 CGST TAX
 3,169.33

 SGST TAX
 3,169.33

 Net Amount
 133,112.00

Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Twelve Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable CGST SGST Value 08013210 CGST 2.5%+SGST 2.5% 126,773.12 3,169.33 3,169.33

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