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/24-25/6529 Dated 18/02/2025

IRN No 1e1a8a55dadd47354f7e6c5d52f93fabc32e347e59b18c1a89212750

e107f517

ACK No 172516870602719 Date: 18/02/2025

Buyer

**GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR** 

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

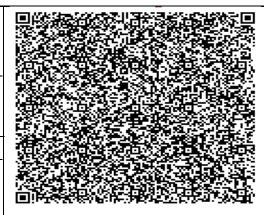
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAIGOLDEN 08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	5.00	50.00	730.00	695.24	5	34,762.00
		Total	5	50		Total		34,762.00
						Other Charges 124 64		

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.64

 CGST TAX
 872.18

 SGST TAX
 872.18

 Net Amount
 36,631.00

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

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 34,887.00 872.18 872.18

## **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**