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/24-25/6607 Dated 21/02/2025

IRN No 0735a919c07da24f2390b1af32169f099fd51e2f6ff6cf61ab057dbfa90

ba28c

ACK No 172516892624713 Date: 21/02/2025

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

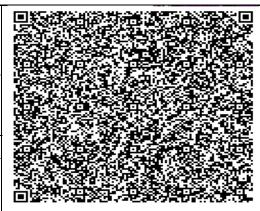
Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Delivery Address:



Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2

Z8

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **721503871749**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	15.00	300.00	763.00	726.67	5	218,001.00
		Total	15	300		Total		218,001.00
Other Charges						narges	1	599.94

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.94

 CGST TAX
 5,465.03

 SGST TAX
 5,465.03

 Net Amount
 229,531.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Five Hundred Thirty 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%	218,601.00	5,465.03	5,465.03

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