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/24-25/6825 Dated 01/03/2025

IRN No 812c259e1b19509b39eb9c4f890ba133a4e0bdeb31e200a80e2f5573

33065e23

ACK No 172516950013932 Date: 01/03/2025

Buyer

BABA KIRANA -PHAGI IN FRONT OF OLD TEHSIL, ,DUDU ROAD, PHAGI, Jaipur, Rajasthan,

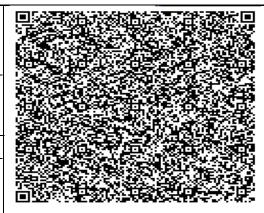
303005

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMNPV4125G1ZQ** PAN No. **AMNPV4125G**

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: FAGI

Eway Bill No. **711506334910**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	100.00	805.00	766.67	5	76,667.00
		Total	5	100		Total		76,667.00
Other Charges					Other Ch	narges		199.64

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,921.68

 SGST TAX
 1,921.68

 Net Amount
 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	1,921.68	1,921.68

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