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/24-25/6156 Dated 01/02/2025

IRN No d02dfb289e19d95f9161afddc4c5abcffbc455c38be4ed3483077044f

de8950f

ACK No 172516786749953 Date: 06/02/2025

Buyer

PIYUSH & COMPANY-KEDALGANJ(ALWAR)

PLOT NO.18, ITARANA FATAK, ALWAR,

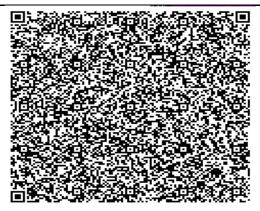
Alwar, Rajasthan, 301001

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



CREDIT Pymt Mode:

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	810.00	771.43	5	77,143.00
		Total	10	100		Total		77,143.00
						narnas		250 34

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 Other Charges 250.34 **CGST TAX** 1,934.83 SGST TAX 1,934.83 **Net Amount** 81,263.00

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

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	77,393.00	1,934.83	1,934.83

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