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/24-25/7005 Dated 10/03/2025

IRN No 7405f74f7717c26e2d2b512023d87e2be14a103f2b2ac112988f95cf7

9297357

ACK No 172517015411801 Date: 10/03/2025

Buyer

JAIPUR KIRANA - RAWATSAR

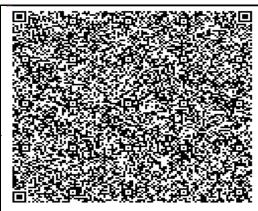
RAWATSAR

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPP2414J1ZA PAN No. AGJPP2414J

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: RAWATSAR

Eway Bill No. **751508893891**

Broker ASHOK JI LAKHANI WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	8.00	80.00	725.00	690.48	5	55,238.40
	Oharman	Total	8	80	Other Ch	Total		55,238.40 199.68

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

 Other Charges
 199.68

 CGST TAX
 1,385.96

 SGST TAX
 1,385.96

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two 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%
 55,438.40
 1,385.96
 1,385.96

Remarks:

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