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/24-25/6285 Dated 07/02/2025

IRN No 8804e99bef08e2ca632dff042696be3ae70ca6be6624025e37c469a34

6e393ad

ACK No 172516798860107 Date: 07/02/2025

Buyer

MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR

BAPU BAZAR, BIJAINAGAR, Ajmer,

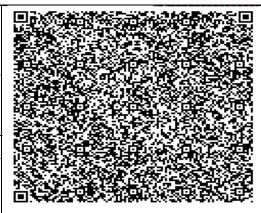
Rajasthan, 305624

Code: 08 Vijaynagar Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter 08CDUPB7966D1Z3

Delivery Station: VIJAYNAGAR

Eway Bill No. **701499901112**

Broker

Vehicle No

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	795.00	757.14	5	75,714.00
		Total	10	100		Total		75,714.00
Other Charges					Other Charges 249.80			

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,899.10 SGST TAX 1,899.10 **Net Amount** 79,762.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 75,964.00 1,899.10 1,899.10

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