**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/24-25/7247 Dated 26/03/2025

IRN No 251faf947d07c8e85ca9eb4c75bba032ad45dc627e68d7adc9f73a25

86dd77f2

08ACMPA2671H1ZO

ACK No 172517120896678 Date: 26/03/2025

Buyer

Phone:

GSTIN:

GANESHDAS CHOTHMAL SADAR BAZAR, BIKANER, Bikaner,

Rajasthan, 334001

BADA BAZAR BIKANER

Delivery Address:

Pin: 334001

State: Rajasthan

PAN No. ACMPA2671H

Code: 08

Vehicle No

Pymt Mode:

Eway Bill No. **771513398105** 

CREDIT

Delivery Station: BIKANER

Transporter TFC 08AACCT2834N2ZZ

Broker RAJESH JI CHAPARWAL SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Amount Rate Rate 657.14 5 65,714.00 100.00 690.00 CASHEW KERNELS 08013210 5.00 1 SK2 - KRISHNA Total 100 Total 65,714.00 200.30 Other Charges Other Charges **CGST TAX** 1,647.85 Tin MAJDURI LABERCH SGST TAX 1,647.85 100.00 100.00

Amount In Words Rupees Sixty Nine 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%	65,914.00	1,647.85	1,647.85

**Net Amount** 

## **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** 

69,210.00