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/24-25/5979 Dated 25/01/2025

IRN No 0e066da132c33f2aa6e6d6275d421126fbdd7bf02215f009b9b1f1bf0

3bcee34

ACK No 172516706106642 Date: 25/01/2025

Buyer

NARSINGH DAS CHITTAR MAL DODIYA-SARWAR

WARD NO 2, LINK ROAD, SARWAR,

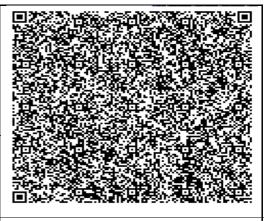
Ajmer, Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPD5089F1ZO PAN No. ANQPD5089F

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM

ROADWAYS08CJTPK7034E1ZX

Vehicle No

Delivery Station : \mathbf{SARWAR}

Eway Bill No. **711496211848**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	8.00	80.00	740.00	704.76	5	56,380.80
2	CASHEW KERNELS	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		Total	13	180		Total		130,190.80
					0.1 01			000.00

Other Charges

Tin MAJDURI LABERCH

180.00 220.00

Other Charges 399.66
CGST TAX 3,264.77
SGST TAX 3,264.77

Net Amount 137,120.00

Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Twenty 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%	130,590.80	3,264.77	3,264.77

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