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/24-25/6497 Dated 17/02/2025

IRN No 9f84df9dd5aa5992428e3f644506c436db13060294b81569220cf12e1

9a46088

ACK No 172516863723254 Date: 17/02/2025

Buyer

HEMRAJ ASHOK KUMAR -BARA

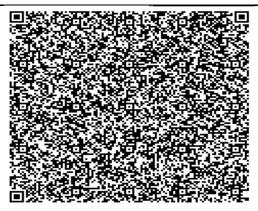
A1 , BARA, RAJASTHAN

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABZPB7969B1Z5** PAN No. **ABZPB7969B**

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **741502559868**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	1.00	20.00	850.00	809.52	5	16,190.40
2	CASHEW KERNELS WW320	08013210	1.00	20.00	870.00	828.57	5	16,571.40
3	CASHEW KERNELS PW	08013210	1.00	20.00	790.00	752.38	5	15,047.60
		Total	3	60		Total		47,809.40
Other Charges					Other Charges			120.12

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.12

 CGST TAX
 1,198.24

 SGST TAX
 1,198.24

Net Amount 50,326.00

Amount In Words Rupees Fifty Thousand Three Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value 08013210 CGST 2.5%+SGST 2.5% 47,929.40 1,198.24 1,198.24

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