Original **GST INVOICE**

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/24-25/6597 Dated 21/02/2025

IRN No 39e54953ce49b0f7f9375894d8adb5343789743bd125ed18a09a4ef5

22b3de5f

Date: 21/02/2025 ACK No 172516891939876

Buyer

BABA KIRANA - PHAGI IN FRONT OF OLD TEHSIL, ,DUDU ROAD, PHAGI, Jaipur, Rajasthan,

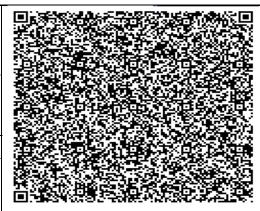
303005

PHAGI Code: 08 Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



CREDIT Pymt Mode:

AMAR Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: FAGI

Eway Bill No. 711503844933

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	800.00	761.90	5	152,380.00
2	CASHEW KERNELS JK	08013210	5.00	50.00	760.00	723.81	5	36,190.50
		Total	25	250		Total		188,570.50
Other Charges						narges	1	624.72

Other Charges

MAJDURI LABERCH Tin

250.00 375.00 **CGST TAX** 4,729.89 SGST TAX 4,729.89

Net Amount 198,655.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Fifty Five 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%	189,195.50	4,729.89	4,729.89

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