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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1921 Dated 04/07/2024

IRN No 333b18331145855b2bea64192612191e0a7225b0a4042bd7c3a6925 cbac37977

ACK No 172415326140709 Date: 04/07/2024

Buyer

AGARWAL TRADING COMPANY-KUCHAMAN CITY

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

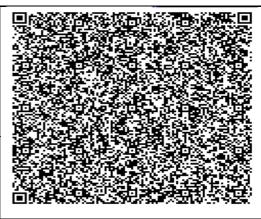
Rajasthan, 341508

KUCHAMAN CITY Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR

KUCHAMAN08AFEPS7175P1ZI

Vehicle No

Delivery Station: KUCHAMAN

Eway Bill No. **741440661423**

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	665.00	633.33	5	94,999.50
	P							
		Total	15	150		Total		94,999.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges374.78CGST TAX2,384.36SGST TAX2,384.36

Net Amount 100,143.00

Amount In Words Rupees One Lakh One Hundred Forty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	95,374.50	2,384.36	2,384.36

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