**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4484 Dated 26/11/2024

3bd07543217cd3a8d533885f4d66870363c38d032c35ed62ff327920 IRN No

67e32062

ACK No 172416297566431 Date: 26/11/2024

Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

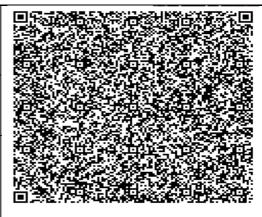
**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

**NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08

Phone:

PAN No. ABPPA5458G GSTIN: 08ABPPA5458G1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5882

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **781480015851** 

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW	08013210	30.00	600.00	735.00	700.00	5	420,000.00
2	CASHEW KERNELS	08013210	1.00	10.00	735.00	700.00	5	7,000.00
3	CASHEW KERNELS SSW	08013210	1.00	20.00	780.00	742.86	5	14,857.20
		Total	32	630		Total		441,857.20
Other Charges					Other Cl	harges		629.83
Tin				CGST TAX			11,062.18	
630.00						SGST TAX		11 062 18

630.00

SGST TAX 11,062.18 **TCS** 0.100 % 464.61

**Net Amount** 465,076.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Seventy Six 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%	442,487.20	11,062.18	11,062.18

## **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