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/24-25/4972 Dated 19/12/2024

IRN No 8f59ea3f2768811d4a301fb6c7f89f8f4b89337558ee3040dff43999199

dd888

ACK No 172416464457962 Date: 19/12/2024

Buyer

AGARWAL BROTHERS - RAMGARH

RAMGARH SHEKHAWATI, Sikar,

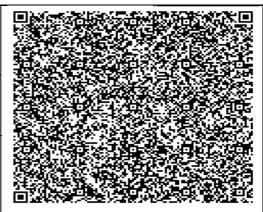
Rajasthan, 331024

RAMGARH Pin: 331024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFA5653M1Z8 PAN No. AACFA5653M

Delivery Address:



Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: RAMGARH

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	1.00	20.00	775.00	738.10	Fate 5	14,762.00
		Total	1	20		Total		14,762.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 370.05

 SGST TAX
 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,802.00	370.05	370.05

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