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/24-25/2071 Dated 12/07/2024

IRN No f708da476341b73b25916d12f212b78b1b363bf48b6b247638f172811

9cfdf31

ACK No 172415388197477 Date: 13/07/2024

Buyer

SHYAM LAL AGARWAL - CHIDAWA

MAIN MARKET, CHIRAWA, Jhunjhunu,

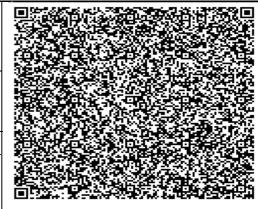
Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: CHIDAWA

Broker Manoj Ji

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	1.00	20.00	711.00	677.14	5	13,542.80
SP							
	Total	1	20		Total		13,542.80
-		CASHEW KERNELS SP 08013210	CASHEW KERNELS SP 08013210 1.00	CASHEW KERNELS	CASHEW KERNELS SP 08013210 1.00 20.00 711.00	CASHEW KERNELS SP 08013210 1.00 20.00 711.00 677.14	CASHEW KERNELS SP Total 1 20 Total Total

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges40.06CGST TAX339.57SGST TAX339.57

Net Amount 14,262.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Two 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%	13,582.80	339.57	339.57

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