**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/24-25/1063 Dated 16/05/2024

IRN No 83866420e340e6461fe0150a5f6b177f784c1e7a7e6155c5df800b926

4d70018

ACK No 172414998618273 Date: 16/05/2024

Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

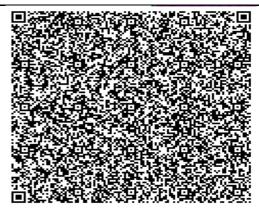
**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

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

Phone:

GSTIN: PAN No. ABPPA5458G 08ABPPA5458G1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC0678

Delivery Station: NEEMKATHANA

Eway Bill No. **731429657651** 

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	60.00	600.00	505.00	480.95	5	288,570.00
		Total	60	600		Total		288,570.00
Other Charges						narges		600.50

**Other Charges** 

600.00

**CGST TAX** SGST TAX

**Net Amount** 303,629.00

Amount In Words Rupees Three Lakh Three Thousand Six Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	289,170.00	7,229.25	7,229.25

## **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

7,229.25

7,229.25