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/24-25/4103 Dated 08/11/2024

IRN No 124f29948083583bdce07e9a36f776250ac45d6a24313e372f0663e9c

State: Rajasthan

bbb45fc

ACK No 172416181721368 Date: 08/11/2024

Buyer

AGARWAL MASALA PRODUCT -KISHANGARH

Pin: 305801

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT

Transporter SAMEER 08ADIPN1084E3ZK

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **741475343398** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	50.00	500.00	820.00	780.95	5	390,475.00
		Total	50	500		Total		390,475.00
Othor	Othor Charges					narges		1.249.74

Code: 08

**Other Charges** 

Tin MAJDURI LABERCH

500.00 750.00

 Other Charges
 1,249.74

 CGST TAX
 9,793.13

 SGST TAX
 9,793.13

Net Amount 411,311.00

Amount In Words Rupees Four Lakh Eleven Thousand Three Hundred Eleven 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%	391,725.00	9,793.13	9,793.13

## 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