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/24-25/1964 Dated 08/07/2024

IRN No

Buyer

ACK No Date:

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

Delivery Station: **NEEMKATHANA**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	500.00	638.00	607.62	5	303,810.00
		Total	50	500		Total		303,810.00
Other	Other Charges					narges		499.65

Other Charges

500.00

Tin

CGST TAX SGST TAX

7,607.75 7,607.75

TCS 0.100 %

319,791.00

265.85

Amount In Words Rupees Three Lakh Nineteen Thousand Seven Hundred Ninety One 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%	304,310.00	7,607.75	7,607.75

Net Amount

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