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/24-25/2276 Dated 31/07/2024

7efe7c866cf19903a69efb69240bc458437ca589e685fcb35c713b96f IRN No

682bd43

ACK No Date: 172415498853931 31/07/2024

Buyer

RAMAKANT AND SONS

Post Office Gali, Near BSNL Tower, Neem Ka Thana, Sikar, Rajasthan,

332713

Delivery Address:

NEEM KA THANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AORPP0288G1ZG

PAN No. AORPP0288G

Delivery Station: **NEEMKATHANA**

Vehicle No

Code: 08

Transporter BANSAL-08AIZPB6906H1ZV

Eway Bill No. **761447377404**

Pymt Mode: CREDIT

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	11.00	220.00	560.00	533.33	5	117,332.60
		Total	11	220		Total		117,332.60
Other Charges					Other Cl			439.76

Other Charges

Tin MAJDURI LABERCH

220.00 220.00 **CGST TAX** 2,944.32 SGST TAX 2,944.32

Net Amount 123,661.00

Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Sixty 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%	117,772.60	2,944.32	2,944.32

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