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/24-25/1472 Dated 07/06/2024

b10c62edfa3f86eba8b586b9d97fbb7a8dc02f9abca62efd71cd279f6 IRN No

c51dead

ACK No 07/06/2024 172415145737663 Date:

Buyer

BHAGWAN DAS BHEEJRAJ - NEEM KA THANA

KAPIL MANDI, NEEM KA THANA, Sikar,

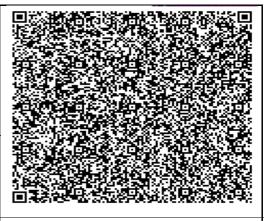
Rajasthan, 332713

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

Phone :

GSTIN: PAN No. ACRPK6931D 08ACRPK6931D1ZE

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEM KA Transporter

08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. 761433887553

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	200.00	600.00	571.43	5	114,286.00
Other	Charges	Total	10	200	Other Ch	Total		114,286.00 399.70

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

Net Amount 120,420.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty 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%	114,686.00	2,867.15	2,867.15

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

2,867.15

2,867.15