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/24-25/1775 Dated 24/06/2024

375f532fe157bdec131f3542383286d0ef0c49bef07512b933b420896 IRN No

2cbe0a9

ACK No Date: 172415250032471 24/06/2024

Buyer

RAMAKANT AND SONS

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

08AORPP0288G1ZG

332713

Phone:

GSTIN:

NEEM KA THANA

Pin: 332713 State: Rajasthan

PAN No. AORPP0288G

Delivery Address:

Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Code: 08

Delivery Station: **NEEMKATHANA**

Eway Bill No. **721437923059**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	580.00	552.38	5	165,714.00
		Total	30	300		Total		165,714.00
Other Charges						narges	1	749.80

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** SGST TAX

4,161.60 4,161.60

Net Amount 174,787.00

Amount In Words Rupees One Lakh Seventy Four Thousand Seven Hundred Eighty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	166,464.00	4,161.60	4,161.60

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