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/24-25/4637 Dated 04/12/2024

IRN No cff254c618e11c3cfc95d0dacfba17fdbb817da40f2b39a56f30cea529

337495

ACK No 172416360685436 Date: 04/12/2024

Buyer

BAJRANG LAL RAJENDRA PRASAD - SARDARSHAR

MAIN MARKET, Churu, Rajasthan,

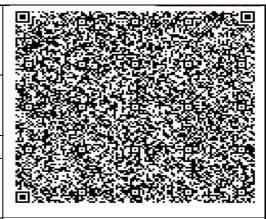
331403

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4352J1ZA PAN No. AAZPC4352J

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN 09AIZPS7072H1Z9

Vehicle No

Delivery Station: SARDARSAHAR

Eway Bill No. **711482332380**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	780.00	742.86	5	148,572.00
		Total	10	200		Total		148,572.00
		TOTAL	10	200	O41 O1			140,372.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.40

 CGST TAX
 3,724.30

 SGST TAX
 3,724.30

Net Amount 156,421.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	148,972.00	3,724.30	3,724.30

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