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/24-25/0891 Dated 06/05/2024

b848b4618b3b4085a382e69713f7e07ca2f449ad73baa130a577a449 IRN No

State: Rajasthan

8fc42c6a

ACK No 172414936147698 Date: 06/05/2024

Buyer

AGARWAL MASALA PRODUCT - KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

KISHANGARH

305801

Phone:

GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0

Pin: 305801

Delivery Address:

Pymt Mode: CREDIT

Transporter SAMEER 08ADIPN1084E3ZK

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **791425954062**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	611.00	581.90	5	116,380.00
		Total	20	200	O41 O1	Total		116,380.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges 500.00 **CGST TAX** 2,922.00 SGST TAX 2,922.00

Net Amount 122,724.00

Amount In Words Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Four 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%	116,880.00	2,922.00	2,922.00

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