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/24-25/2013 Dated 09/07/2024

IRN No

ACK No Date:

Buyer
RAMAN AGARWAL-SARDARSAHAR

Pymt Mode: CREDIT

Transporter RAJ

SARDARSAHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : **UnRegistered**

Delivery Station: SARDARSAHAR

Delivery Address :

Broker NITESH JI AGARWAL (DL)

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	15.00	150.00	720.00	685.71	5	102,856.50
	Total	15	150		Total		102,856.50
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 15.00	CASHEW KERNELS 08013210 15.00 150.00	CASHEW KERNELS 08013210 15.00 150.00 720.00	CASHEW KERNELS 08013210 15.00 150.00 720.00 685.71	CASHEW KERNELS 08013210 15.00 150.00 720.00 685.71 5

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.92

 CGST TAX
 2,580.79

 SGST TAX
 2,580.79

Net Amount 108,393.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Ninety Three 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%	103,231.50	2,580.79	2,580.79

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