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/24-25/0976 Dated 11/05/2024

IRN No 39ad8e72c59ec419f352079f2b478e0b70c1c0774894cd6f1c82a8ada

b73f44d

ACK No 172414972922440 Date: 11/05/2024

Buyer

**AGARWAL TRADERS -BANDIKUI** 

WARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa,

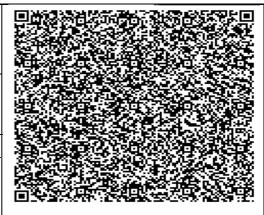
Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AGARWAL** 

Vehicle No

Delivery Station: BANDIKUI

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	540.00	514.29	5	30,857.40
		Total	3	60		Total		30,857.40
								440 =0

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.72

 CGST TAX
 774.44

 SGST TAX
 774.44

Net Amount 32,526.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Six 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%	30,977.40	774.44	774.44

## 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