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/24-25/2339 Dated 05/08/2024

IRN No f3f68e4a360750afdc71f64e54027a3c3f4b5726d179349e4f74b154fc

e778c9

ACK No 172415534117904 Date: 05/08/2024

Buyer

AGARWAL TRADING COMPANY-NIWARU ROAD

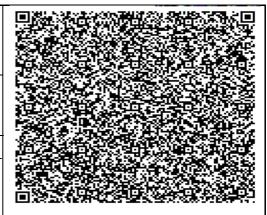
M-41, M-44, GANESH NAGAR, NIWARU ROAD, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone :

GSTIN: 08ABSFA7371B1ZA PAN No. ABSFA7371B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J240	08013210	1.00	12.00	1,000.00	952.38	S 5	11,428.56
		Total	1	12		Total		11,428.56

Other Charges

MAJDURI LABERCH

20.00

 Other Charges
 20.02

 CGST TAX
 286.21

 SGST TAX
 286.21

Net Amount 12,021.00

Amount In Words Rupees Twelve Thousand Twenty One 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%	11,448.56	286.21	286.21

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