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/24-25/1594 Dated 13/06/2024

IRN No 2e26f8bd5cc910f3350dc37c7b0a39cfcb15801c2f67839e99340a8d8

90317df

ACK No 172415188281860 Date: 13/06/2024

Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

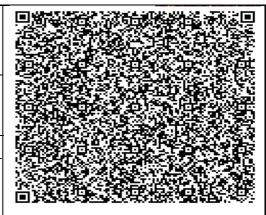
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	125.00	1,250.00	550.00	523.81	5	654,762.50
		Total	125	1,250	04501	Total		654,762.50

**Other Charges** 

1250.00

 Other Charges
 1,249.88

 CGST TAX
 16,400.31

 SGST TAX
 16,400.31

Net Amount 688,813.00

Amount In Words Rupees Six Lakh Eighty Eight Thousand Eight Hundred Thirteen 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%	656,012.50	16,400.31	16,400.31

## 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**