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/24-25/2661 Dated 30/08/2024

IRN No 8dae55d9619d57cabc4d23cf131741ca295bb2e140cab18cfcd85b93

34866963

ACK No 172415688674904 Date: 30/08/2024

Buyer

SHYAM LAL AGARWAL - CHIDAWA

MAIN MARKET, CHIRAWA, Jhunjhunu,

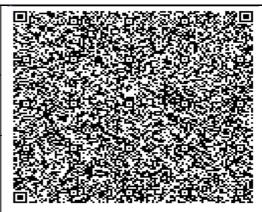
Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: CHIDAWA

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	710.00	676.19	5	27,047.60
		Total	2	40		Total		27,047.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.02

 CGST TAX
 678.19

 SGST TAX
 678.19

Net Amount 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty 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%	27,127.60	678.19	678.19

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