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/24-25/2083 Dated 15/07/2024

IRN No 191f02bffa7332f843b08a4c8d15748c10d84264a5ef46e0b18144239

b2cb9fa

ACK No 172415396447076 Date: 15/07/2024

Buyer

AGARWAL & SONS

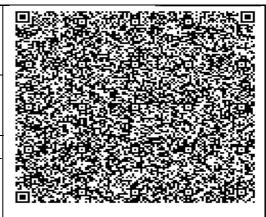
01, Cement Road, Bada Bazar, Jhalawar, Rajasthan, 326001

JHALAWAD Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA4493M1ZC PAN No. ABHPA4493M

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	6.00	60.00	695.00		5	39,714.00
		Total	6	60		Total		39,714.00
		Total	U	30			33,7 14.00	

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 149.80

 CGST TAX
 996.60

 SGST TAX
 996.60

Net Amount 41,857.00

Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Seven 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%	39,864.00	996.60	996.60

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