GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0250 Dated 08/04/2024

69a4b08f5f05bbc1305fd357db393ef96255038b8eddafe310f896e3e IRN No

2e7afc2

ACK No Date: 172414760233969 08/04/2024

Buyer **AGARWAL TRADERS -BANDIKUI**

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

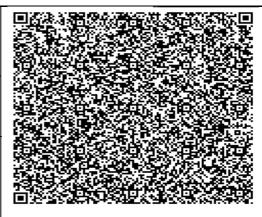
Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ABRPA9949E 08ABRPA9949E2Z7

Delivery Address:



Pymt Mode: CREDIT Transporter AGARWAL

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	5.00	50.00	555.00	528.57	5	26,428.50
		Total	5	50		Total		26,428.50
			Oth an Objection				104.00	

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges 124.82 **CGST TAX** 663.84 SGST TAX 663.84

Net Amount 27,881.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty 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%	26,553.50	663.84	663.84

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