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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3877 Dated 28/10/2024

ed439e065094bd9114dea5f4219a3ae76829f68c9990f18091c46746b IRN No

e7aba06

ACK No Date: 172416113000114 28/10/2024

Buyer

BO& SONS BAGRU

LAXMINATH BAZAR, LINK ROAD KESAR PLAZA, BAGRU, Jaipur, Rajasthan,

303007

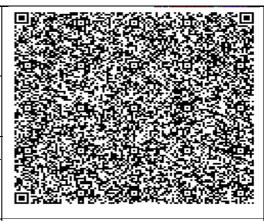
BAGRU

Pin: 303007 State: Rajasthan

Phone:

GSTIN: PAN No. AATPT5059R 08AATPT5059R1ZD

Delivery Address:



CREDIT Pymt Mode:

BAGRU Transporter

GOLDEN-08AKSPC5159N1ZH

Vehicle No

Code: 08

Delivery Station: BAGRU

Eway Bill No. **761472966503**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	8.00	80.00	825.00	785.71	5	62,856.80
Other	Charges	Total	8	80	Other Ch	Total		62,856.80 200.36

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 Other Charges **CGST TAX** SGST TAX

1,576.42 1,576.42

Net Amount 66,210.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Ten 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%	63,056.80	1,576.42	1,576.42

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