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/24-25/0447 Dated 15/04/2024

IRN No 5e482f9ddddca7dd5d5c5356e23124a8e8825b6c6081a674b891e2fb

17c7b0ed

ACK No 172414799955098 Date: 15/04/2024

Buyer

**BANSAL TRADING COMPANY - FATEHPUR** 

**GODAWN NO.01, NEAR SURAJ COLONY,** 

WARD NO.34,

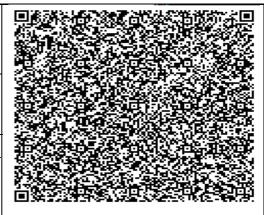
Fatehpur, Sikar, Rajasthan,

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08HDCPD9699L1ZN PAN No. HDCPD9699L

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN** 

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATEHPUR

Eway Bill No. **761420591654** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	25.00	500.00	0.00	448.57	5	224,285.00
		Total	25	500	0:1 01	Total		224,285.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 999.74

 CGST TAX
 5,632.13

 SGST TAX
 5,632.13

Net Amount 236,549.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Five Hundred Forty Nine 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%	225,285.00	5,632.13	5,632.13

## 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**