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/24-25/4047 Dated 06/11/2024

IRN No 7a9dd66f38d50612d983eefb71e3e6f9aa765e3f8b5fa454f6828b3f42

50fecb

ACK No 172416166465681 Date: 06/11/2024

Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

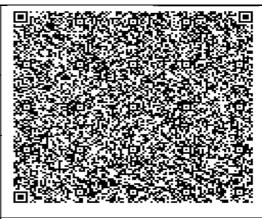
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. **751474816047**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	15.00	300.00	821.00	781.90	5	234,570.00
		Total	15	300		Total		234,570.00
A						narnae		500 57

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.57

 CGST TAX
 5,879.25

 SGST TAX
 5,879.25

 TCS
 0.100 %
 246.93

Net Amount 247,175.00

Amount In Words Rupees Two Lakh Forty Seven Thousand One Hundred Seventy Five 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%	235,170.00	5,879.25	5,879.25

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