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/24-25/1931 Dated 05/07/2024

IRN No 03a2c54dcbfa1690e40a5b3a061b9db196cf1dfaa6ecf20aec638f5cd

ac0d028

ACK No 172415334809320 Date: 05/07/2024

Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

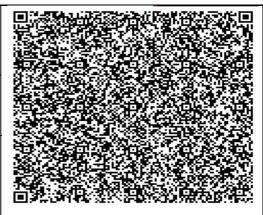
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	100.00	1,000.00	638.00	607.62	5	607,620.00
		Total	100	1,000		Total		607,620.00
		, otal	100	_,000	Other Cl			1 000 00
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Other Charges

1000.00

 Other Charges
 1,000.00

 CGST TAX
 15,215.50

 SGST TAX
 15,215.50

Net Amount 639,051.00

Amount In Words Rupees Six Lakh Thirty Nine Thousand Fifty 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%	608,620.00	15,215.50	15,215.50

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