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/24-25/2176 Dated 23/07/2024

IRN No c04485036b3363623b46ac03c92fe3ca1bcaf2a8acc8120b9be004b9

ad7e397a

ACK No 172415447084317 Date: 23/07/2024

Buyer

PRADEEP KUMAR RAKESH KUMAR-AGRA

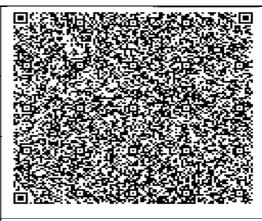
30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003

AGRA Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAHFP2314F1ZH PAN No. AAHFP2314F

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP (09ABGFM6549R1Z9)

Vehicle No

Delivery Station: AGRA

Eway Bill No. **791445330862**

Broker RAJESH JI CHAPARWAL

LWP1 2 CASHEW KERNELS K1 08013210 25.00 500.00 725.00 690.00 5 345,000.8	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
K1	1		08013210	25.00	500.00	700.00	666.67	5	333,335.00
Total 50 1,000 Total 678,335.	2	CASHEW KERNELS	08013210	25.00	500.00	725.00	690.00	5	345,000.00
			Total	50	1,000		Total		678,335.00

Other Charges

Tin MAJDURI LABERCH

1000.00 1000.00

Other Charges IGST TAX 2,000.25 34,016.75

Net Amount

714,352.00

Amount In Words Rupees Seven Lakh Fourteen Thousand Three Hundred Fifty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	680,335.00	34,016.75

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