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/24-25/1355 Dated 03/06/2024

IRN No bdc4a5aa63da8f6fdee2bf316900d02773216c84aed84eac932e0dc7f

f648bb4

ACK No 172415116450782 Date: 03/06/2024

Buyer

PRADEEP KUMAR RAKESH KUMAR-AGRA

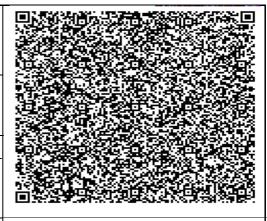
30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003

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. **731432927484**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	51.00	1,020.00	555.00	528.57	5	539,141.40
	S2							
		Total	51	1,020	Othor Ch	Total		539,141.40

Other Charges

Tin MAJDURI LABERCH

1020.00 1020.00

Other Charges IGST TAX 2,039.53 27,059.07

Net Amount

568,240.00

Amount In Words Rupees Five Lakh Sixty Eight Thousand Two Hundred Forty 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%	541,181.40	27,059.07

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