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/24-25/1774 Dated 24/06/2024

IRN No adde9b6bd35e0535719f34f09f844245f3f5bae28ac7906c6dc178813

0405de0

ACK No 172415250009109 Date: 24/06/2024

Buyer

BHAGWAN DAS BHEEJRAJ - NEEM KA THANA

KAPIL MANDI, NEEM KA THANA, Sikar,

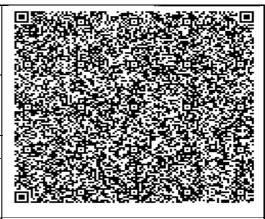
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA

08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. **761437922371**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	300.00	580.00	552.38	5	165,714.00
		Total	30	300		Total		165,714.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 749.80

 CGST TAX
 4,161.60

 SGST TAX
 4,161.60

Net Amount 174,787.00

Amount In Words Rupees One Lakh Seventy Four Thousand Seven Hundred Eighty Seven 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%	166,464.00	4,161.60	4,161.60

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