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/24-25/2265 Dated 30/07/2024

IRN No a678ff76bbaad57138286009f70f3404e2f45af286776e0daec19120f9

6854e8

ACK No 172415491746988 Date: 30/07/2024

Buyer

SHYAM LAL AGARWAL - CHIDAWA

MAIN MARKET, CHIRAWA, Jhunjhunu,

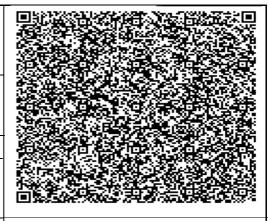
Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: CHIDAWA

Eway Bill No. **771447108357** 

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	17.00	170.00	687.00	654.29	5	111,229.30
		Total	17	170		Total		111,229.30
					Other Ch			424 00

Other Charges

Tin MAJDURI LABERCH

170.00 255.00

Other Charges 424.98
CGST TAX 2,791.36
SGST TAX 2,791.36

Net Amount 117,237.00

Amount In Words Rupees One Lakh Seventeen Thousand Two Hundred Thirty 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%	111,654.30	2,791.36	2,791.36

## 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