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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4479 Dated 26/11/2024

7f4fc8891ce1dafa7e85fa88f724193fe69977f5b27edfc4f44c899d47d IRN No

55b08

ACK No 172416295886085 Date: 26/11/2024

Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

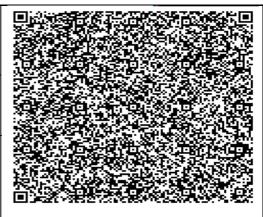
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,**

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABPPA5458G 08ABPPA5458G1ZI

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	08013210	30.00	600.00	710.00	676.19	5	405,714.00
2	CASHEW KERNELS	08013210	1.00	10.00	710.00	676.19	5	6,761.90
		Total	31	610		Total		412,475.90
Other Charges						narges		610.06

Other Charges

610.00

Tin

CGST TAX SGST TAX **TCS** 0.100 %

10,327.15 433.74

10,327.15

Net Amount 434,174.00

Amount In Words Rupees Four Lakh Thirty Four Thousand One Hundred Seventy Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	413,085.90	10,327.15	10,327.15

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