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/24-25/1472 Dated 07/06/2024

IRN No

Buyer

ACK No Date :

**BHAGWAN DAS BHEEJRAJ - NEEM KA THANA** 

KAPIL MANDI, NEEM KA THANA, Sikar,

Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Delivery Address:

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA

08AEVPS3118Q2ZH

Vernole IVO

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **761433887553** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	200.00	600.00	571.43	5	114,286.00
		Total	10	200		Total		114,286.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges
CGST TAX
SGST TAX

2,867.15 2,867.15

399.70

Net Amount 120,420.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty 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%	114,686.00	2,867.15	2,867.15

## 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**