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/24-25/3073 Dated 21/09/2024

IRN No 2eb06b274d308f10979bd8cac3c4523344eb59dbf8450c7ff4a283d2b

29f08b8

ACK No 172415841355026 Date: 21/09/2024

Buyer

PRADEEP KUMAR RAKESH KUMAR-AGRA

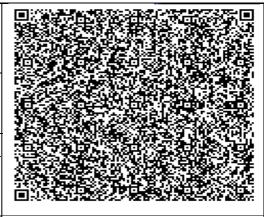
30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003

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. **751460277980**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPS	08013210	10.00	200.00	765.00	728.57	5	145,714.00
2	CASHEW KERNELS	08013210	10.00	200.00	800.00	761.90	5	152,380.00
		Total	20	400		Total		298,094.00
1000 20				Other :: 01 : : : : : : : : : : : : : : : : : :				

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.30 14,944.70

Net Amount

313,839.00

Amount In Words Rupees Three Lakh Thirteen Thousand Eight Hundred Thirty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HS	N Code	Tax Description	Assessable Value	IGST Value
080	013210	IGST 5.0%	298,894.00	14,944.70

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