GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0419 Dated 13/04/2024

e925b7c7075b425f60ff59fc269660e287e5ba09ca2d87da95145db75 IRN No

0c102cf

ACK No 172414794656387 Date: 13/04/2024

Buyer

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

Description Of Goods

301402

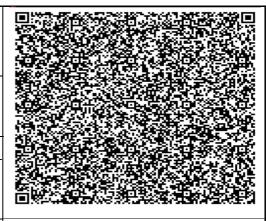
BANSUR Pin: **301402** State: Rajasthan Code: 08

Phone:

SNo.

PAN No. AHDPA8813B GSTIN: 08AHDPA8813B1ZV

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI Transporter

GOODS08AKEPS0914M2ZV

GST

Amount

Vehicle No

Delivery Station: BANSUR

Eway Bill No. **731420337455**

Rate

Broker SAHIL GUPTA

STP Rate

1	CASHEW KERNELS LWP	08013210	20.00	200.00	481.00	458.10	5	91,620.00
		T-4-1		200		Takal		04 000 00
		Total	20	200		Total		91,620.00
Other Charges				Other Cl			500.00	
Tin	MAIDIDT TAREDCH				CGST T	AX		2 303 00

HSN Code

Qty

Weight

Tin MAJDURI LABERCH

200.00 300.00

2,303.00 SGST TAX 2,303.00

Net Amount 96,726.00

Amount In Words Rupees Ninety Six Thousand Seven Hundred Twenty Six 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%	92,120.00	2,303.00	2,303.00

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