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/24-25/2895 Dated 13/09/2024

IRN No a91442f299f41f777abc1895e60ef84e196590a75adf5348196ba02509

2ed946

ACK No 172415806090906 Date: 16/09/2024

Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

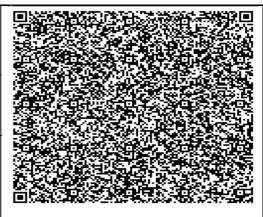
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC4858

Delivery Station: **NEEMKATHANA**

Eway Bill No. **731458858056**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	100.00	2,000.00	700.00	666.67	5	1,333,340.00
2	CASHEW KERNELS DW	08013210	30.00	600.00	800.00	761.90	5	457,140.00
		Total	130	2,600		Total		1,790,480.00
Other Charges					Other Cl	harges		2,600.27
Tin					CGST TAX			44,827.00
2600.	00				SGST T	AX		44,827.00
					TCS	0.100 %		1882.73

Amount In Words Rupees Eighteen Lakh Eighty Four Thousand Six Hundred Seventeen 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%	1,793,080.00	44,827.00	44,827.00

Net Amount

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

1,884,617.00