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/24-25/1093 Dated 17/05/2024

dd3c4c67a6302880ea22f661f50a588d78bd6ebaa2551f2bf14fe3844

a7586ee

ACK No 172415006522393 Date: 17/05/2024

Buyer

IRN No

PRADEEP KUMAR RAKESH KUMAR-AGRA

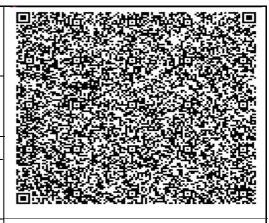
30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003

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. **751428675197** 

Broker RAJESH JI CHAPARWAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	25.00	500.00	610.00	580.95	5	290,475.00
	Total	25	500		Total		290,475.00
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 25.00	CASHEW KERNELS 08013210 25.00 500.00	CASHEW KERNELS 08013210 25.00 500.00 610.00	CASHEW KERNELS 08013210 25.00 500.00 610.00 580.95	CASHEW KERNELS  08013210  25.00  500.00  610.00  580.95  5

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 1,000.25 14,573.75

**Net Amount** 

306,049.00

Amount In Words Rupees Three Lakh Six Thousand Forty Nine Only.

Our Bankers:

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

ŀ	HSN Code	Tax Description	Assessable Value	IGST Value
(	08013210	IGST 5.0%	291,475.00	14,573.75

## 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**