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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4021 Dated 06/11/2024

IRN No

ACK No Date:

Buyer **AGARWAL MASALA PRODUCT - KISHANGARH**

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin: 305801

State: Rajasthan

Code: 08

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KISHANGARH

Transporter SAMEER 08ADIPN1084E3ZK

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	50.00	500.00	821.00	781.90	5	390,950.00
2	CASHEW KERNELS SK	08013210	25.00	500.00	773.00	736.19	5	368,095.00
3	CASHEW KERNELS W	08013210	25.00	500.00	790.00	752.38	5	376,190.00
		Total	100	1,500		Total		1,135,235.00

Other Charges

Tin MAJDURI LABERCH

1500.00 1750.00 Other Charges 3,249.74 **CGST TAX** 28,462.13 SGST TAX 28,462.13

Net Amount 1,195,409.00

Amount In Words Rupees Eleven Lakh Ninety Five Thousand Four Hundred Nine 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%	1,138,485.00	28,462.13	28,462.13

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