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/24-25/1095 Dated 17/05/2024

IRN No 83de59b103820a689fd101aa9d0162663afe12e3427c33a15ecb50a6

04930713

ACK No 172415006616595 Date: 17/05/2024

Buyer

PRADEEP KUMAR RAKESH KUMAR-AGRA

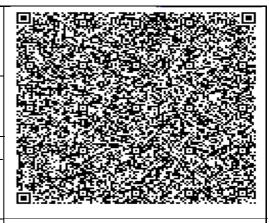
30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003

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. **771428679674**

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|----------------------|
| 1 | CASHEW KERNELS SWP1 | 08013210 | 13.00 | 260.00 | 431.00 | 410.48 | 5 | 106,724.80 |
| | | Total | 12 | 260 | | Total | | 106,724.80 |
| | | Total | 13 | 200 | 045 | | | 100,724.00 510.00 |

Other Charges

Tin MAJDURI LABERCH

260.00 260.00

Other Charges IGST TAX 519.96 5,362.24

Net Amount

112,607.00

Amount In Words Rupees One Lakh Twelve Thousand Six Hundred Seven Only.

Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08013210 | IGST 5.0% | 107,244.80 | 5,362.24 |

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