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/24-25/0680 Dated 23/04/2024

IRN No a46434d73da542b059435f3a818e4bf6fe555a698da97bca78f54632a

8fce669

ACK No 172414847797562 Date: 23/04/2024

Buyer

RAJMAL RAMESH CHAND AGARWAL - DEVLI

00, SADAR BAZAR, DEOLI, Tonk,

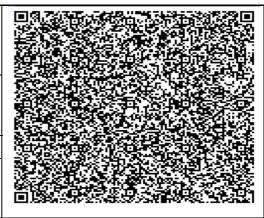
Rajasthan, 304804

DEVLI Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. **731422583928**

Broker V.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	515.00	490.48	5	98,096.00
	K							
		Total	10	200		Total		98,096.00
	<u> </u>	. Otal	10		045			400.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.20

 CGST TAX
 2,462.40

 SGST TAX
 2,462.40

Net Amount 103,421.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Twenty One 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%	98,496.00	2,462.40	2,462.40

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