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/24-25/2079 Dated 15/07/2024

eefa5d96e8adc57b018c943b07644554577f7ddf344e45880a7d3fe7d IRN No

99fe08d

ACK No 172415395736122 Date: 15/07/2024

Buyer

SHYAM LAL AGARWAL - CHIDAWA

MAIN MARKET, CHIRAWA, Jhunjhunu,

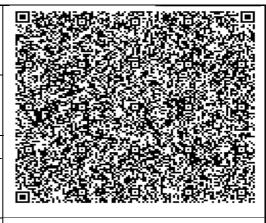
Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGUPA4002G 08AGUPA4002G1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: CHIDAWA

Eway Bill No. 771443228886

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	18.00	360.00	710.00	676.19	5	243,428.40
		Total	18	360		Total		243,428.40
Other Charges						narges		720.18

Other Charges

MAJDURI LABERCH Tin

360.00 360.00 Other Charges **CGST TAX** SGST TAX

Net Amount 256,356.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Three Hundred Fifty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
22212212	0007 0 704 0007 0 704			Value	
08013210	CGST 2.5%+SGST 2.5%	244,148.40	6,103.71	6,103.71	

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

6,103.71

6,103.71