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/24-25/3253 Dated 28/09/2024

IRN No 8625c5bae217d5e6f04dcb57b2071902fae09a314e17bd9dd97f1df74

5d3d0c7

ACK No 172415890704460 Date: 28/09/2024

Buyer

PRADEEP KUMAR RAKESH KUMAR-AGRA

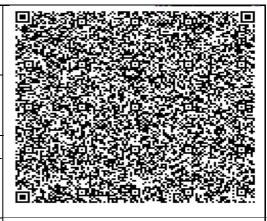
30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003

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. **761463116443**

Broker RAJESH JI CHAPARWAL

					- 				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DS1	08013210	18.00	360.00	825.00	785.71	5	282,855.60	
2	CASHEW KERNELS SSP1	08013210	10.00	200.00	630.00	600.00	5	120,000.00	
3	CASHEW KERNELS PW3	08013210	17.00	340.00	670.00	638.10	5	216,954.00	
		Total	45	900		Total		619,809.60	

Other Charges

Tin MAJDURI LABERCH

900.00 900.00

Other Charges IGST TAX 1,799.92 31,080.48

Net Amount

652,690.00

Amount In Words Rupees Six Lakh Fifty Two Thousand Six Hundred Ninety 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%	621,609.60	31,080.48

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