**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/24-25/2725 Dated 03/09/2024

c4eb97d8990167e4b0cf91a3f6d316da8aa28cc88b84b7f1996303eb IRN No

d94ec8df

ACK No Date: 172415717144686 03/09/2024

Buyer

**AGARWAL & SONS** 

01, Cement Road, Bada Bazar, Jhalawar, Rajasthan, 326001

JHALAWAD

Phone:

GSTIN: 08ABHPA4493M1ZC

Delivery Address:

Pin: 326001 State: Rajasthan

PAN No. ABHPA4493M

Code: 08

Pymt Mode: CREDIT

**RD-1JAI** Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: JHALAWAD

Eway Bill No. **721455673587** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	5.00	100.00	740.00	704.76	5	70,476.00
		Total	5	100		Total		70,476.00
Othor	Chargos				Other Cl	narges		200.20

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 **CGST TAX** SGST TAX

1,766.90 1,766.90

**Net Amount** 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten 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%	70,676.00	1,766.90	1,766.90

## **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