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/24-25/2948 Dated 16/09/2024

a3acedef1d102be07dafe6e3b06d0d811df266ba8af1b2e8c2a251bf0 IRN No

6b7f8de

ACK No 172415806617785 Date: 16/09/2024

Buyer

S D R AGARWAL AND SONS-MANDI

SHOP NO. 30H-19, RAJDHANI KRISHI **UPAJ MANDI, SIKAR ROAD, Jaipur,**

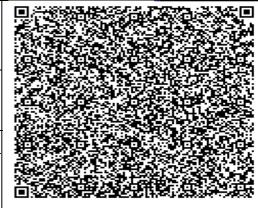
Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CFSPA4574E **08CFSPA4574E1ZA**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	100.00	620.00	553.57	12	55,357.00
		Total	2	100	Other Ch	Total		55,357.00 0.16

Other Charges

Other Charges **CGST TAX** 3,321.42 SGST TAX 3,321.42

Net Amount 62,000.00

Amount In Words Rupees Sixty Two Thousand Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	55,357.00	3,321.42	3,321.42

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