**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/24-25/0586 Dated 20/04/2024

IRN No

Buyer

ACK No Date:

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

**NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABPPA5458G 08ABPPA5458G1ZI

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	40.00	400.00	455.00	433.33	5	173,332.00
2	CASHEW KERNELS W320	08013210	15.00	150.00	461.00	439.05	5	65,857.50
		Total	55	550		Total		239,189.50

**Other Charges** 

Tin 550.00 Other Charges **CGST TAX** SGST TAX

5,993.49

549.52

5,993.49

**Net Amount** 251,726.00

Amount In Words Rupees Two Lakh Fifty One Thousand Seven Hundred Twenty Six 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%	239,739.50	5,993.49	5,993.49

## **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