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/24-25/2194 Dated 25/07/2024

IRN No

Buyer

ACK No Date :

PRADEEP KUMAR RAKESH KUMAR-AGRA

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

AGRA Pin: 282003 State: Uttar Pradesh Code: 09 Vehicle No

Phone :

GSTIN: 09AAHFP2314F1ZH PAN No. AAHFP2314F

Delivery Address:

Pymt Mode: CREDIT

Transporter SMP (09ABGFM6549R1Z9)

venicie ivo

Delivery Station: AGRA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	3.00	60.00	730.00	695.24	5	41,714.40
		Total	3	60		Total		41,714.40

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX

119.88 2,091.72

**Net Amount** 

43,926.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Twenty Six 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%	41,834.40	2,091.72

## 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**