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/24-25/4390 Dated 21/11/2024

cbed36b9515337f55f45929158ab80e0350045e7887ccdf7da527b64 IRN No

7c39cd63

ACK No 172416267645467 Date: 21/11/2024

Buyer

AGARWAL TRADING COMPANY-NIWARU ROAD

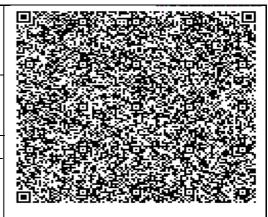
M-41, M-44, GANESH NAGAR, NIWARU ROAD, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABSFA7371B 08ABSFA7371B1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	40.00	1,020.00	971.43	5	38,857.20
		Total	2	40		Total		38,857.20

Other Charges

MAJDURI LABERCH Tin

40.00 40.00

79.94 Other Charges **CGST TAX** 973.43 SGST TAX 973.43

Net Amount 40,884.00

Amount In Words Rupees Forty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	38,937.20	973.43	973.43

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