**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/24-25/4021 Dated 06/11/2024

6673fec5b8d3ef07801fe0f37c106f293ae6a7ff45d817b73d7d8d66e1 IRN No

State: Rajasthan

7bb840

ACK No 172416162969107 Date: 06/11/2024

Buyer

**AGARWAL MASALA PRODUCT - KISHANGARH** 

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

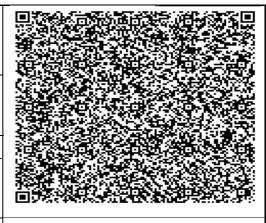
305801

**KISHANGARH** Pin: 305801

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT

Transporter SAMEER 08ADIPN1084E3ZK

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **751474701686** 

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	25.00	500.00	773.00	736.19	5	368,095.00
2	CASHEW KERNELS W400	08013210	50.00	500.00	790.00	752.38	5	376,190.00
		Total	75	1,000		Total		744,285.00
		Total	75	1,000	Othor Cl			2,250.24
Other	Charage				Other Cl	narges		2,250.2

Code: 08

Other Charges

Tin MAJDURI LABERCH

1000.00 1250.00 **CGST TAX** 18,663.38 SGST TAX 18,663.38 783,862.00

**Net Amount** 

Amount In Words Rupees Seven Lakh Eighty Three Thousand Eight Hundred Sixty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	746,535.00	18,663.38	18,663.38

## **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