**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/24-25/0618 Dated 22/04/2024

8ecefadca09abd296c9703560122975cb10b41e522233fa082876671f IRN No

104a014

ACK No 172414839105650 Date: 22/04/2024

Buyer **BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

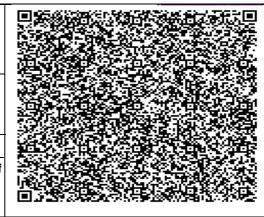
**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

**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	100.00	1,000.00	461.00	439.05	5	439,050.00
		Total	100	1,000		Total		439,050.00
Other Charges					Other Cl	narges		1,000.50

1000.00

Tin

**CGST TAX** 11,001.25 SGST TAX 11,001.25

**Net Amount** 462,053.00

Amount In Words Rupees Four Lakh Sixty Two Thousand Fifty Three 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%	440,050.00	11,001.25	11,001.25

## **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