GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0419 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ

MANDI, BANSUR, Alwar, Rajasthan,

301402

SNo.

BANSUR Pin: 301402 State: Rajasthan Code: 08 Vehicle No

Phone:

Description Of Goods

GSTIN: PAN No. AHDPA8813B 08AHDPA8813B1ZV

Delivery Address:

Pymt Mode: CREDIT

KOTPUTLI Transporter

GOODS08AKEPS0914M2ZV

Amount

Delivery Station: BANSUR

Eway Bill No. 731420337455

Rate

Broker SAHIL GUPTA

STP Rate

1	CASHEW KERNELS LWP	08013210	20.00	200.00	481.00	458.10	5	91,620.00
		Total		200		Total		01 620 00
		Total	20	200				91,620.00
Other Charges					Other Cl			500.00
Tin	MAJDURI LABERCH				CGST T	AX		2,303.00

HSN Code

Qty

Weight

Amount In Words Rupees Ninety Six Thousand Seven Hundred Twenty Six Only.

Our Bankers:

200.00

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

300.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	92,120.00	2,303.00	2,303.00

SGST TAX

Net Amount

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

2,303.00

96,726.00