Original **GST INVOICE** 

## 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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6631 Dated 22/02/2025

IRN No 20bfcb55b67da4000b969b48ad2e2171df7b6728d61cd940bebd8ef2

f56d0b87

ACK No 172516899963763 Date: 22/02/2025

Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

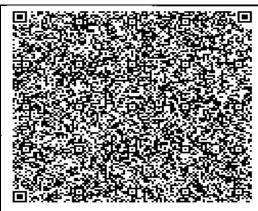
**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

Code: 08 NEEMKATHANA Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

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 DW	08013210	25.00	500.00	740.00	704.76	5	352,380.00
2	CASHEW KERNELS DW1	08013210	10.00	200.00	675.00	642.86	5	128,572.00
		Total	35	700		Total		480,952.00
Other Charges						narges		1.399.93

Other Charges

Tin MAJDURI LABERCH

700.00 700.00

Other Charges 1,399.93 **CGST TAX** 12,058.80 12,058.80 SGST TAX

**TCS** 0.100 % 506.47

**Net Amount** 506,976.00

Amount In Words Rupees Five Lakh Six Thousand Nine Hundred Seventy Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	482,352.00	12,058.80	12,058.80

## **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**