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/24-25/6251 Dated 05/02/2025

IRN No

Buyer

ACK No Date:

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 Vehicle No

Phone:

Delivery Station: **NEEMKATHANA** GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:

Broker AGARWAL BROKER

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	80.00	800.00	745.00	709.52	5	567,616.00
		Total	80	800		Total		567,616.00
Other Charges					Other Ch	narges		800.36
Tin					CGST T	AX		14,210.40

800.00

SGST TAX 14,210.40

TCS 0.100 % 596.84

Net Amount 597,434.00

Amount In Words Rupees Five Lakh Ninety Seven Thousand Four Hundred Thirty 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%	568,416.00	14,210.40	14,210.40

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