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/24-25/6438 Dated 14/02/2025

IRN No fe1e5a6549e99e96c76fa43b8f55a19e04d77fdd71d1676c98d2d5b5e

d1caeb7

ACK No 172516848248325 Date: 14/02/2025

Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

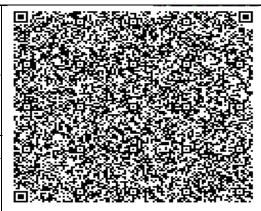
**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

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

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR NEEM KA** Transporter

**08AEVPS3118Q2ZH** 

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **741501864929** 

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	100.00	695.00	661.90	5	66,190.00
2	CASHEW KERNELS JK	08013210	5.00	50.00	720.00	685.71	5	34,285.50
		Total	15	150		Total		100,475.50
					Other Ch	arace	1	375.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00 Other Charges 375.09 **CGST TAX** 2,521.26 SGST TAX 2,521.26

**TCS** 0.100 %

**Net Amount** 

105,999.00

105.89

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Ninety Nine 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%	100,850.50	2,521.26	2,521.26

## **Remarks:**

Terms:

1 Goods	ance calc	l 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**