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/24-25/6170 Dated 03/02/2025

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:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:

Broker AGARWAL BROKER

Delivery Station: **NEEMKATHANA**

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	500.00	745.00	709.52	5	354,760.00
		Total	50	500		Total		354,760.00
Other Charges						narges		499.98

Tin 500.00

CGST TAX 8,881.50 8,881.50 SGST TAX **TCS** 0.100 % 373.02

Net Amount 373,396.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Three Hundred Ninety Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	355,260.00	8,881.50	8,881.50

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