GST INVOICE Original

## 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/24-25/6839 Dated 01/03/2025

IRN No dd08996fa742c34c0ca3d671369e7cf941aef0741f72ca6ac0b0b0b59

826c2d9

ACK No 172516953331699 Date: 01/03/2025

Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA** 

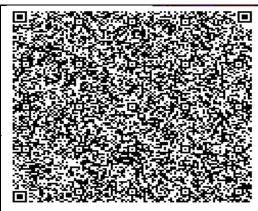
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

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	08013210	3.00	60.00	695.00	661.90	5	39,714.00
2	CASHEW KERNELS	08013210	3.00	30.00	740.00	704.76	5	21,142.80
		Total	6	90		Total		60,856.80
Othor Charron						narges	1	195 50

**Other Charges** 

Tin MAJDURI LABERCH

90.00 105.00

 Other Charges
 195.50

 CGST TAX
 1,526.30

 SGST TAX
 1,526.30

TCS 0.100 % 64.10

Net Amount 64,169.00

Amount In Words Rupees Sixty Four Thousand One Hundred Sixty 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%	61,051.80	1,526.30	1,526.30	

## **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