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/24-25/6269 Dated 07/02/2025

IRN No

Buyer

Date: ACK No

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	8.00	80.00	745.00	709.52	5	56,761.60
		Total	8	80		Total		56,761.60
Other Charges						Other Charges		-0.28
						CGST TAX		1,419.04
					SGST TAX			1,419.04
					TCS	0.100 %		59.60
					Net Amount 59,6			59,659.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Fifty 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%	56,761.60	1,419.04	1,419.04

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