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 Code: 08 Pin:302001

State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

IRN No d1e3f55a24044d34bfb4468675befebf5e630b67460ae38bc18bd48d

42ed3bae

Invoice No. MKT/24-25/6496

ACK No 172516863582666 Date: 17/02/2025

Buyer

**BO& SONS BAGRU** 

LAXMINATH BAZAR, LINK ROAD KESAR

PLAZA, BAGRU, Jaipur, Rajasthan,

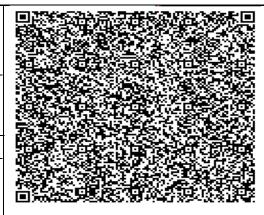
303007

BAGRU Code: 08 Pin: 303007 State: Rajasthan

Phone:

GSTIN: PAN No. AATPT5059R 08AATPT5059R1ZD

Delivery Address:



**CREDIT** Pymt Mode:

**BAGRU** Transporter

GOLDEN-08AKSPC5159N1ZH

Vehicle No

Delivery Station: BAGRU

Eway Bill No. **741502553323** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	30.00	300.00	770.00	733.33	5	219,999.00
		Total	30	300		Total		219,999.00
					Other Ch	Other Charges 749 54		

**HSN Code** 

Dated 17/02/2025

Other Charges

Tin MAJDURI LABERCH

300.00 450.00 Other Charges 749.54 **CGST TAX** 5,518.73 SGST TAX 5,518.73 **Net Amount** 

Assessable

Tax Description

231,786.00

**SGST** 

Amount In Words Rupees Two Lakh Thirty One Thousand Seven Hundred Eighty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

Value Value Value 08013210 CGST 2.5%+SGST 2.5% 220,749.00 5,518.73 5,518.73

## **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

**CGST** 

**Authorised Signatory**