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/24-25/6527 Dated 18/02/2025

IRN No 0d97e65966dd3bb3852ad2fc92f0bc3961c4f33f1f6c6380613e90974

62c55c3

ACK No 172516870295573 Date: 18/02/2025

Buyer

**AGARWAL MASALA PRODUCT - KISHANGARH** 

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

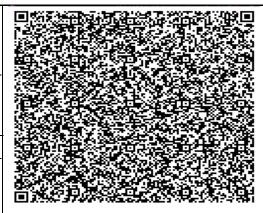
305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT

Transporter SAMEER 08ADIPN1084E3ZK

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. 781502857537

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	800.00	761.90	5	152,380.00
		Total	20	200		Total		152,380.00
Othor	Chargos	Total	20	200	Other Ch			500.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 CGST TAX
 3,822.00

 SGST TAX
 3,822.00

 Net Amount
 160,524.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Twenty Four 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%	152,880.00	3,822.00	3,822.00

## **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**