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/24-25/6409 Dated 14/02/2025

IRN No 58fbffb98e9df4f5012ab23c75a6e116121f357dd02b7f463b4d96f198

b9c6be

ACK No 172516845638891 Date: 14/02/2025

Buyer

AGARWAL & SONS

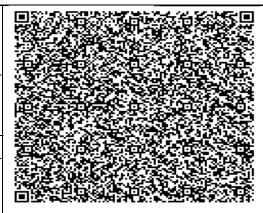
01, Cement Road, Bada Bazar, Jhalawar, Rajasthan, 326001

JHALAWAD Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA4493M1ZC PAN No. ABHPA4493M

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|--------------------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS DW2 | 08013210 | 2.00 | 40.00 | 740.00 | 704.76 | 5 | 28,190.40 |
| | | Total | 2 | 40 | | Total | | 28,190.40 |
| | | Other Charges 90.0 | | | | | | |

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 706.76

 SGST TAX
 706.76

 Net Amount
 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty 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% | 28,270.40 | 706.76 | 706.76 |

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