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/24-25/6481 Dated 15/02/2025

IRN No ed9ebabbccef27925e1a9039a08fbf704c30c992a42f344c6bca86d06

4887d87

ACK No 172516856254941 Date: 15/02/2025

Buyer

**AGARWAL TRADERS -BANDIKUI** 

WARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa,

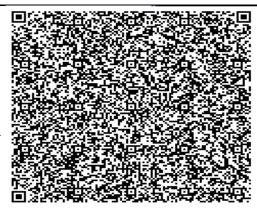
Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANABHARATPUR08AAKFB46

66R1ZM

Vehicle No

Delivery Station: BANDIKUI

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	1.00	20.00	840.00	800.00	5	16,000.00
		Total	1	20		Total		16,000.00
						narnae		40.00

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 401.00

 SGST TAX
 401.00

 Net Amount
 16,842.00

10,042.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00	

## **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**