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/24-25/6490 Dated 17/02/2025

IRN No 81f55d34ccb948d244a9d63b70ff59235f6d4b5b89c3c6ff2168553c6

b4f5634

ACK No 172516860986056 Date: 17/02/2025

Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

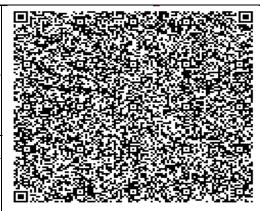
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,**

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5060

Delivery Station: **NEEMKATHANA**

Eway Bill No. **711502897251**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	125.00	1,250.00	745.00	709.52	5	886,900.00
		Total	125	1,250		Total		886,900.00
Other Charges					Other Ch	narges		1,249.94
Tin					CGST T	AX		22,203.75

1250.00

SGST TAX 22,203.75

TCS 0.100 % 932.56

Net Amount 933,490.00

Amount In Words Rupees Nine Lakh Thirty Three Thousand Four Hundred Ninety 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%	888,150.00	22,203.75	22,203.75

Remarks:

Terms:

1.Goods o	nce sold	l 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