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/24-25/6269 Dated 07/02/2025

IRN No 97f9d23c574a712b38154fce2df36c20e670285129dd5523eeb1ed83

def0d624

ACK No 172516793176076 Date: 07/02/2025

Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

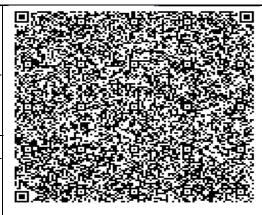
ZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST OFFICE, KAPIL MANDI, NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	8.00	80.00	745.00	709.52	5	56,761.60
Other	Charges	Total	8	80	Other Ch	Total		56,761.60
Cition Citatigue						CGST TAX		1,419.04

 Other Charges
 -0.28

 CGST TAX
 1,419.04

 SGST TAX
 1,419.04

 TCS
 0.100 %
 59.60

Net Amount 59,659.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Fifty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description Assessabl Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	56,761.60	1,419.04	1,419.04

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