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** 

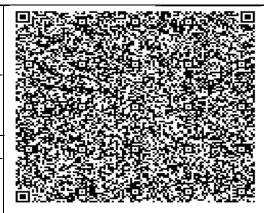
**ZONE C WARD NO 08, PLOT NO 4B AND** 5B, NEAR POST OFFICE, KAPIL MANDI, **NEAR POST OFFICE, NEEM KA THANA,** 

Code: 08 NEEMKATHANA Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

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	125.00	1,250.00	745.00	709.52	5	886,900.00
		Total	125	1,250		Total		886,900.00
Other Charges						narges		1,249.94

Tin

1250.00

**CGST TAX** 22,203.75 22,203.75 SGST TAX

**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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	888,150.00	22,203.75	22,203.75

## 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**