GST INVOICE Original

Pymt Mode: CREDIT

4C17T

Delivery Station: ALNABAD

Transporter

Vehicle No

RAJASTHANOKARA08ABCPC232

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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4825 Dated 14/12/2024

IRN No

Buyer

ACK No Date:

KAMAL KIRANA -ALNABAD

DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102

Code: 06

ALNABAD Phone:

Pin: 125102 State: Haryana PAN No. CFXPK3048C GSTIN: 06CFXPK3048C1ZC

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	735.00		5	42,000.00
		Tatal		60		Tatal		40,000,00
		Total	5	60	Othor Ch	Total		42,000.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **IGST TAX**

200.00 2,110.00

Net Amount

44,310.00

Amount In Words Rupees Forty Four Thousand Three Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	42,200.00	2,110.00

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