GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Phone: 9799232409 FSSAI Lic.No.: 12222999000055 State: Rajasthan State Code: 08 Pin: 302001 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/0344 Dated 11/04/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **NARESH KUMAR -**Transporter Pin: State: Haryana Code: 06 Vehicle No Phone: Delivery Station: GSTIN: Unknown Delivery Address: **Broker** GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 42,858.00 250.00 238.10 180.00 **CASHEW KERNELS** 08013210 18.00 Total 180 Total 42,858.00 18 Other Charges 0.10 **Other Charges IGST TAX** 2,142.90 **Net Amount** 45,001.00 Amount In Words Rupees Forty Five Thousand One Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 IGST 5.0% 2,142.90 42,858.00 **BRANCH:(C-SHEME)JAIPUR Remarks:** Terms: For M.K.TRADERS 2024-25

Page 1 of 1

1.Goods once sold are not returnable.2.Payment should be by Draft/Crossed Cheque.

4. Subject To Jaipur Jurisdiction Only.

3.Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory