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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1274 Dated 28/05/2024

IRN No d01ec630c77f016269f0cac76228e5bb9569d0a697debe5b8d20d50e

5c9d215d

ACK No 172415073502665 Date: 28/05/2024

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

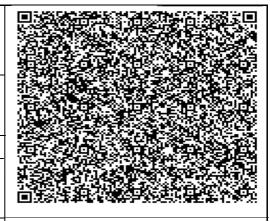
Rewari, Haryana, 123401

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: **REWARI**

Eway Bill No. **791431369768**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	615.00	585.71	5	58,571.00
		Total	10	100	O41 O1	Total		58,571.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 249.95 2,941.05

Net Amount

61,762.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Sixty Two Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	58,821.00	2,941.05

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