**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1319 Dated 30/05/2024

IRN No

Buyer

Phone :

ACK No Date:

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

Delivery Address:

Pymt Mode: CREDIT

**JAIPUR** Transporter

Delivery Station: REWARI

NEEMRANA06ATFPG2405D2ZD

**REWARI** Pin: 123401 State: Haryana Code: 06 Vehicle No

GSTIN: PAN No. BIQPP5954B 06BIQPP5954B1ZZ

Broker SAHIL GUPTA

Qty GST SNo. **HSN Code** Weight **Description Of Goods** STP Rate Amount Rate 5 50.00 26,238.00 551.00 524.76 **CASHEW KERNELS** 08013210 5.00 1 DP Total 50 Total 26,238.00 5

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00 Other Charges **IGST TAX** 

200.10 1,321.90

**Net Amount** 27,760.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Sixty 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%	26,438.00	1,321.90

## **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