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/24-25/1919 Dated 04/07/2024

IRN No **b62d8c2a994f09f54d54946e864953bbeee17f63d9be899749c26272** 

0b20adfe

ACK No 172415326052626 Date: 04/07/2024

Buyer

**ANAND KUMAR PAWAN KUMAR** 

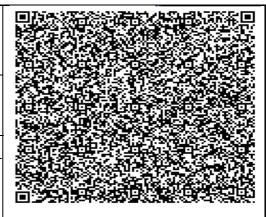
ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. **721440660268** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	100.00	790.00	752.38	5	75,238.00
		Total	5	100		Total		75,238.00
Other Charges						narges	1	200.10

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

CGST TAX
SGST TAX

1,885.95 1,885.95

Net Amount 79,210.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	75,438.00	1,885.95	1,885.95

## 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