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/24-25/2533 Dated 22/08/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **LAVISH KUMAR** Transporter MITTAL 08ALMPM8743M1Z9 Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 50.00 400.00 380.95 19,047.50 **CASHEW KERNELS** 08013210 5.00 FW Total 50 Total 19,047.50 5 Other Charges 124.87 **Other Charges IGST TAX** MAJDURI LABERCH 958.63 Tin 50.00 75.00 **Net Amount** 20,131.00 Amount In Words Rupees Twenty Thousand One Hundred Thirty One Only. Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	CGST 2.5%+SGST 2.5%	19,172.50	

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