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/24-25/3402 Dated 05/10/2024

IRN No 6ef46f074c76f21be37541a044a50182a87d99b43fa396fcbabc2a67d

9b2a6ae

ACK No 172415949193553 Date: 05/10/2024

Buyer

SANSKAR ENTERPRISES-ROHTAK

NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak,

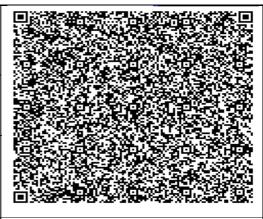
Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH-08JLJPK3707D1Z2

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **791465702588** 

Broker Moti Convention

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	770.00		5	70,399.68
		Total	8	96		Total		70,399.68

Other Charges

MAJDURI LABERCH

160.00

Other Charges IGST TAX

160.34 3,527.98

Net Amount 74,088.00

Amount In Words Rupees Seventy Four Thousand Eighty Eight 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%	70,559.68	3,527.98

## 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**