GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0473 Dated 15/04/2024

IRN No 178c1b6b34e06f9387bd9145ce7a697d71ca55d3ff463e5d84a23365

551ee2fe

ACK No 172414802441468 Date: 15/04/2024

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

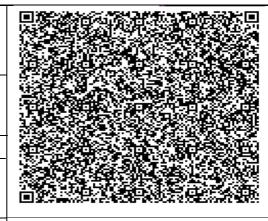
Rewari, Haryana, 123401

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. **711420687114**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WDP	08013210	15.00	150.00	500.00	476.19	5	71,428.50
2	CASHEW KERNELS JH	08013210	3.00	60.00	560.00	533.33	5	31,999.80
		Total	18	210		Total		103,428.30
					Other Ch			104 52

Other Charges

Tin MAJDURI LABERCH

210.00 285.00

Other Charges IGST TAX

494.53 5,196.17

Net Amount

109,119.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Nineteen 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%	103,923.30	5,196.17

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