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/24-25/4950 Dated 19/12/2024

IRN No **e23e426a70b1a7c1f00ba35a83d290a48a72d4a7f9bab8326e89b707**

34860f76

ACK No 172416463537809 Date: 19/12/2024

Buyer

MOLAR CHAND RAMPAT - REWARI

SHOP NO.65, ANAJ MANDI, Rewari,

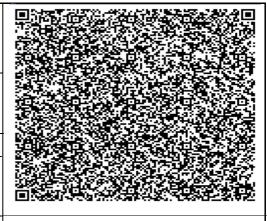
Haryana, 123301

REWARI Pin: 123301 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAIPUR**

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: REWARI

Eway Bill No. **771486318623**

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	25.00	500.00	745.00		S 5	354,760.00
		Total	25	500	Other Ch	Total		354,760.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 1,000.00 17,788.00

Net Amount

373,548.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Five Hundred Forty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	355,760.00	17,788.00

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