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/24-25/4313 Dated 18/11/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **MUKESH KUMAR -CHURU** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone : Delivery Station: NONE GSTIN: Unknown Delivery Address: **Broker** GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 0.00 200.00 84,000.00 420.00 **CASHEW KERNELS** 08013210 21.00 Total 420 Total 84,000.00 21 420.00 Other Charges **Other Charges IGST TAX** MAJDURI LABERCH 4,221.00 420.00 **Net Amount** 88,641.00 Amount In Words Rupees Eighty Eight Thousand Six Hundred Forty One Only. Our Bankers: **HSN** Code Assessable **IGST** Tax Description Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 CGST 2.5%+SGST 2.5% 84,420.00 **BRANCH:(C-SHEME)JAIPUR**

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