**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/24-25/3582 Dated 16/10/2024

e50487e0a493592bf3fdab4d5cb2ebb3432e4a6eb26068096e6d628a IRN No

03ea212c

ACK No 172416024585030 Date: 16/10/2024

Buyer

**KISHORI LAL HARI CHAND - JIND** 

OLD ANAJ MANDI, NEAR MANDI GATE,

JIND, Jind, Haryana, 126102

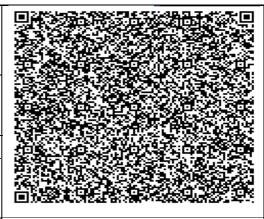
JIND

Pin: 126102 State: Haryana Code: 06

Phone:

PAN No. AAYPG1065B GSTIN: 06AAYPG1065B1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: JIND

Eway Bill No. **711468880775** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JKP	08013210	15.00	300.00	865.00	823.81	5	247,143.00
		Tatal				T-1-1		047.440.00
		Total	15	300	04501	Total		247,143.00

**Other Charges** 

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **IGST TAX** 

599.85 12,387.15

**Net Amount** 

260,130.00

Amount In Words Rupees Two Lakh Sixty Thousand One Hundred Thirty 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%	247,743.00		12,387.15

## **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