Original **GST INVOICE**

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/24-25/0400 Dated 13/04/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **NARSH KUMAR** Transporter Pin: State: Haryana Code: 06 Vehicle No Phone : Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 240.00 200.00 190.48 45,715.20 **CASHEW KERNELS** 08013210 20.00 W240 Total 240 Total 45,715.20 20 Other Charges 0.04 **Other Charges IGST TAX** 2,285.76 **Net Amount** 48,001.00 Amount In Words Rupees Forty Eight Thousand One Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 IGST 5.0% 45,715.20 2,285.76 **BRANCH:(C-SHEME)JAIPUR Remarks:** Terms: For M.K.TRADERS 2024-25

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.

Authorised Signatory