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/24-25/2962 Dated 17/09/2024

IRN No e18bda9023f3ab92ee19e856144cf7ecf33bcda7b452c6d1c94c23a3

849c31f8

ACK No 172415813183772 Date: 17/09/2024

Buyer

ANAND KUMAR PAWAN KUMAR

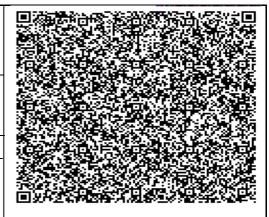
ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	5.00	50.00	765.00	728.57	5	36,428.50
		Total	5	50		Total		36,428.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.82

 CGST TAX
 913.84

 SGST TAX
 913.84

Net Amount 38,381.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	36,553.50	913.84	913.84

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