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/24-25/0637 Dated 22/04/2024

IRN No **e2b969cda35862009f5430219694102cebc551b52e65a1b08eec4778** 

72bf923a

ACK No 172414841345701 Date: 22/04/2024

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

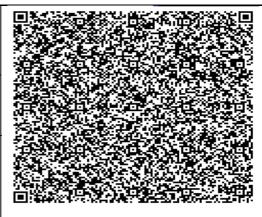
Rewari, Haryana, 123401

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAIPUR** 

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: REWARI

Eway Bill No. **791422318894** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	25.00	250.00	450.00	428.57	5	107,142.50
2	CASHEW KERNELS LWP	08013210	6.00	60.00	475.00	452.38	5	27,142.80
		Total	31	310		Total		134,285.30
1	<u> </u>	+			04101		774.00	

Other Charges

Tin MAJDURI LABERCH

310.00 465.00

Other Charges IGST TAX

774.68 6,753.02

**Net Amount** 

141,813.00

Amount In Words Rupees One Lakh Forty One Thousand Eight Hundred Thirteen 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%	135,060.30	6,753.02

## 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**