GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001											
Phone: 9799232409 FSSAI Lic.No.: 12222999000055							055				
State: Rajasthan State Code: 08				Pin : 302							
GSTIN	DM	MPK8381R									
Invoice No. MKT/24-25/0376 Dated 12/04/2024							24				
IRN No											
ACK No Date :											
NARESH KUMAR-								Pymt Mode: Transporter	CASH		
Pin : State : Harya				nna Code : 06				Vehicle No			
GSTIN						Delivery Sta	tion: JAIP I	UR			
GSTIN: Unknown Delivery Address:											
								Broker			
SNo.	Description Of Goods			HSN Code		ty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS		08013210		20.00		200.00	D Total	5	38,096.00	
Other	Charges							Other Ch	narges		200.20
Tin 200.00								IGST TA	X		1,914.80
								Net Amo	ount		40,211.00
Amoun	t In Words Rupees Forty Tho	usand Two Hundred	Elev	en Only.							
Our Bankers :				HSN Code Tax Descripti				n	Assessable		IGST
IDFC FIRST BANK :10012792805					_	100T 5.00/			Value		Value
IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR				0801321	0	IGST 5.0%			38,296.00		1,914.80
Rema	arks:										
<u>Terms</u>	<u>:</u>			For M.K.	TRADER	S 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.								Ant of			
4.Subject To Jaipur Jurisdiction Only.										Authorise	d Signatory

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