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/24-25/3566 Dated 15/10/2024

IRN No 384aa918e11ea04dfdb682a2527578462b2405442b10bfd1e5f47ae2f

20c21e0

ACK No 172416019504776 Date: 15/10/2024

Buyer

SANSKAR ENTERPRISES-ROHTAK

NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak,

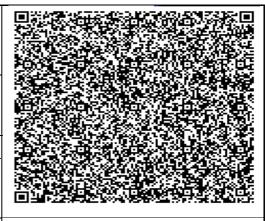
Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH-08JLJPK3707D1Z2

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **731468643286**

Broker NAGAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	7.00	84.00	760.00	723.81	5	60,800.04
		Total	7	84		Total		60,800.04
			•	<u> </u>	-		400.00	

Other Charges

MAJDURI LABERCH

140.00

Other Charges IGST TAX 139.96 3,047.00

Net Amount 63,987.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Eighty Seven 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%	60,940.04	3,047.00

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