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/24-25/3526 Dated 12/10/2024

IRN No ccb2786ee1f10011b257414745c946239341e93fe7137ccffd17e0fdc

63d0e8d

ACK No 172416003255930 Date: 12/10/2024

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

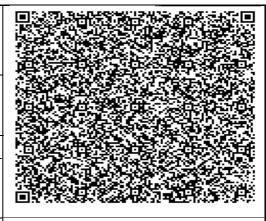
Rewari, Haryana, 123401

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. 731467920643

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	840.00		5	160,000.00
		Total	20	200		Total		160,000.00
		iotai	20	200	0.1 01			500.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges IGST TAX 500.00 8,025.00

**Net Amount** 

168,525.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Twenty Five 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%	160,500.00	8,025.00

## 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**