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/24-25/4418 Dated 22/11/2024

IRN No 152dec6c5edccce03b7efea4c05c97b00ca96d67b9d8e21c179abe1

0440dbb56

ACK No 172416275201736 Date: 22/11/2024

Buyer

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR, SRI GANGANAGAR, Sri Ganganagar,

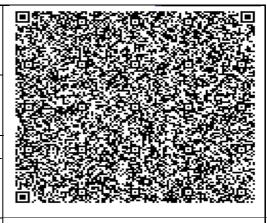
Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **761479039770** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	15.00	300.00	801.00	762.86	5	228,858.00
		Total	15	300	0:1 01	Total		228,858.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.10

 CGST TAX
 5,736.45

 SGST TAX
 5,736.45

Net Amount 240,931.00

Amount In Words Rupees Two Lakh Forty Thousand Nine Hundred Thirty One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00010010	2227 254 2227 254			
08013210	CGST 2.5%+SGST 2.5%	229,458.00	5,736.45	5,736.45

## 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**