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/24-25/3901 Dated 28/10/2024

IRN No 5cf169a37bb6fd0581a3d81cf40cedff17d7be2f888161709ecb39dbe 0a35698

ACK No 172416117554127 Date: 28/10/2024

Buyer

**MOLAR CHAND RAMPAT - REWARI** 

SHOP NO.65, ANAJ MANDI, Rewari,

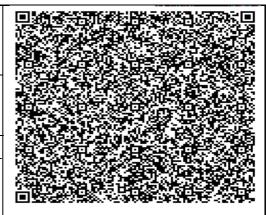
Haryana, 123301

REWARI Pin: 123301 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAIPUR** 

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: REWARI

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	550.00	523.81	5	20,952.40
		Total	2	40		Total	·	20,952.40

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX

79.98 1,051.62

**Net Amount** 

22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	21,032.40	1,051.62		

## 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