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/24-25/3596 Dated 16/10/2024

IRN No 7c4a1486eb72482aae87f5587d6f52cb981a75d8c83cea82dcbd52c9

e2d6836a

ACK No 172416027037303 Date: 16/10/2024

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

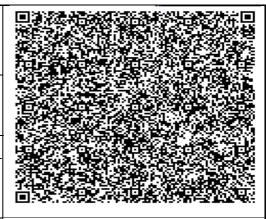
Rewari, Haryana, 123401

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. **751468982820** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	840.00		5	240,000.00
		Total	20	200		Total		240 000 00
		Total	30	300	0.1 01			240,000.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 450.00

Other Charges IGST TAX 750.50 12,037.50

**Net Amount** 

252,788.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Seven Hundred Eighty Eight 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%	240,750.00	12,037.50

## 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**