## **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 Code: 08 Pin: 302001 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/2964 Dated 17/09/2024

IRN No

Buyer

ACK No Date:

**HIMANSHU ENTERPRISES-GAROTH** 

**SURVEY NO 253, GURJAR MOHALLA,** GAROTH, Mandsaur, Madhya Pradesh,

458880

Phone:

GSTIN:

Delivery Address:

**GAROTH** 

Pin: 458880

23BNIPA4824L1Z4

State: Madhya Pradesh

PAN No. BNIPA4824L

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 23

Delivery Station: GAROTH

Broker RAJESH JI CHAPARWAL

SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 695.24 91,771.68 132.00 730.00 **CASHEW KERNELS** 08013210 11.00 SSW

Total

Other Charges

MAJDURI LABERCH

220.00

Other Charges **IGST TAX** 

Total

91,771.68 219.74 4,599.58

**Net Amount** 

132

11

96,591.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Ninety One 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%	91,991.68	4,599.58

## **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