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/24-25/4109 Dated 08/11/2024

IRN No 54040bdb8ab05313b525af02ad448a947f8801887edc653513f23a9e

77312761

ACK No 172416182212584 Date: 08/11/2024

Buyer

KAMAL KIRANA -ALNABAD

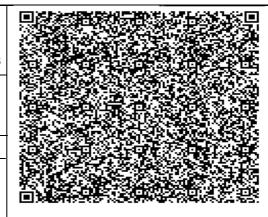
DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102

ALNABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHANOKARA08ABCPC232

4C1ZI

Vehicle No

Delivery Station: ALNABAD

Broker RAJESH JI CHAPARWAL

1 CASHEW	/ KERNELS							
LWP		08013210	3.00	30.00	805.00	766.67	5	23,000.10
		Total	3	30	0.1. 0.1	Total		23,000.10

**Other Charges** 

Tin MAJDURI LABERCH

30.00 45.00

Other Charges IGST TAX

75.14 1,153.76

Net Amount

24,229.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Nine 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%	23,075.10	1,153.76

## 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**