GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001											
Phone	c.N	o.: 1222	2999	0000	055						
State: Rajasthan State Code: 08				Pin : 302	2001						
GSTIN	DMPK8381R										
Invoic	Г	Dated 12	2/04	/202	24						
IRN No											
ACK No Date :									CACIL		
NARESH KUMAR-								Pymt Mode: Transporter	CASH		
Pin : State : Rajas t				chan Code: 08				Vehicle No			
GSTIN						Delivery Sta	tion: JAIP I	UR			
Delivery Address :											
								Broker			
SNo.	Description Of Goods		HS	SN Code	Q	ty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS		08	013210	20	.00	200.00	200.00	190.48	5	38,096.00
			_					_	T		00 000 00
			ı	otal		20	20		Total		38,096.00 200.20
Other Tin						Other Charges 200.20 IGST TAX 1,914.80					
200.00											1,011.00
								Net Am	ount		40,211.00
Amoun	t In Words Rupees Forty Tho	usand Two Hundred I	Elev	en Only.							,
Our B		HSN Code Tax Description			Description	on	Assessable		IGST		
IDFC FIRST BANK :10012792805									Value		Value
IFSC CODE: IDFB0040101 BRANCH:(C-SHEME)JAIPUR			08013210		0	IGST 5.0%			38,296.00		1,914.80
- ,											
Rama	orke•					<u> </u>			<u> </u>		
Remarks: For M.K.TRADERS 2024-2											
1.Goods	s once sold are not returnable.		FOF M.K.	IKADEI	KS 2U24-25						
2.Payment should be by Draft/Crossed Cheque. 3.Interest 18% p.a. will be charged if payment is not made before due date.								- Athart			
4.Subject To Jaipur Jurisdiction Only.										Authorise	ed Signatory
											Ja Signatory

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