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/24-25/3257 Dated 28/09/2024

IRN No bacf87ba9d9e45a891ceb97925677d960ffe7486f8ed4db6da065a0d4

7157742

ACK No 172415892427404 Date: 28/09/2024

Buyer

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR, SRI GANGANAGAR, Sri Ganganagar,

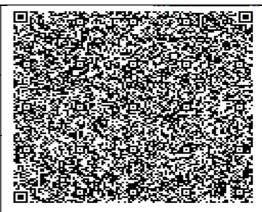
Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	1.00	20.00	850.00	809.52	5	16,190.40
		Total	1	20		Total		16,190.40
			-		Othor Ch			40.09

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08 CGST TAX 405.76 SGST TAX 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	16,230.40	405.76	405.76

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