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/24-25/1576 Dated 12/06/2024

IRN No 86f5c70c14b9afe8b18ad78d65c3804b9bff11a85c1c479caa01c35a3

4c9fc0d

ACK No 172415179804252 Date: 12/06/2024

Buyer

MUNSI RAM KASMIRI LAL

BHADARA BAZAR, Sirsa, Haryana,

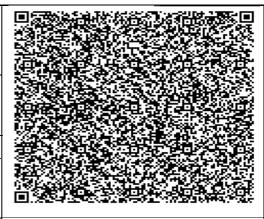
125055

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: SIRSA

Eway Bill No. **701435061962**

Broker AMIT AGARWAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS IS | 08013210 | 5.00 | 100.00 | 720.00 | | 5 · | 68,571.00 |
| | | Total | 5 | 100 | | Total | | 68,571.00 |
| | | | | | 000.45 | | | |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.45 3,438.55

Net Amount

72,210.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Ten Only.

Our Bankers :

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

| HSN Code | de Tax Description Assessable Value | | IGST Value |
|----------|-------------------------------------|-----------|---------------|
| 08013210 | IGST 5.0% | 68,771.00 | 3,438.55 |

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