**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/24-25/4445 Dated 23/11/2024

IRN No

Buyer

ACK No Date:

**HIMANSHU ENTERPRISES-GAROTH** 

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

458880

**GAROTH** Pin: **458880** 

Phone:

State: Madhya Pradesh

GSTIN: 23BNIPA4824L1Z4 PAN No. BNIPA4824L

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 23

Delivery Station: GAROTH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw450	08013210	5.00	100.00	750.00	714.29	S 5	71,429.00
		Total	5	100		Total		71,429.00

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **IGST TAX** 

199.55 3,581.45

**Net Amount** 

75,210.00

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

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	71,629.00	3,581.45

## **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