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/24-25/2551 Dated 23/08/2024

IRN No

ACK No Date :

ANAND TRADERS - ELLNABAD

Buyer Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

ELLNABAD Pin : 125102 State : Punjab Code : 03 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: ALNABAD

Delivery Address:

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	690.00	657.14	S 5	39,428.40
		Total	5	60		Total		39,428.40

Other Charges

MAJDURI LABERCH

100.00

Other Charges IGST TAX

100.18 1,976.42

Net Amount 41,505.00

Amount In Words Rupees Forty One Thousand Five Hundred Five 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%	39,528.40	1,976.42

## **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