Original

## **GST INVOICE** 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/24-25/4302 Dated 16/11/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **MAHESH KUMAR - MAHENDRAGARH** Transporter Pin: State: Haryana Code: 06 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 325.00 37,142.40 120.00 309.52 **CASHEW KERNELS** 08013210 10.00

Total

**Other Charges** 

Other Charges **IGST TAX** 

Total

120

10

0.48 1,857.12

37,142.40

**Net Amount** 

39,000.00

Amount In Words Rupees Thirty Nine Thousand 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%	37,142.40	1,857.12

## **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**