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/24-25/4511 Dated 27/11/2024

IRN No 332c468788bcdf4719fe9c52c0df93749a6c212fa711eea7f46580a235

726f11

ACK No 172416306098461 Date: 27/11/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR- KATHUMAR

PLOT NO 7, WARD NO 12, MAIN MARKET, KATHUMAR, Alwar,

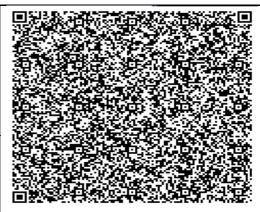
Rajasthan, 321605

KATHUMAR Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: KATHUMAR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	840.00	800.00	5	16,000.00
		Total	1	20	0:1 01	Total		16,000.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.00 CGST TAX 401.00 SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

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