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/24-25/4419 Dated 22/11/2024

IRN No 1d7a08584ead789dd9fc1a50212509feece01581c3cf978e1beb2f406

e322645

ACK No 172416275317161 Date: 22/11/2024

Buyer

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR, SRI GANGANAGAR, Sri Ganganagar,

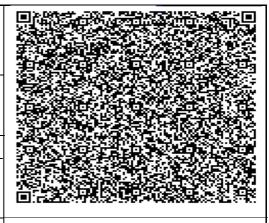
Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **781479044796**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	805.00	766.67	5	76,667.00
		Total	10	100		Total		76,667.00
				Other Charges 250 14				

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.14

 CGST TAX
 1,922.93

 SGST TAX
 1,922.93

 Net Amount
 80,763.00

Amount In Words Rupees Eighty Thousand Seven Hundred Sixty Three 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%	76,917.00	1,922.93	1,922.93

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