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/24-25/5089 Dated 24/12/2024

IRN No 24ae72459e630160cfd3abe849410bf6500839ef5ee1b97712b0f7d63

196a580

ACK No 172416492331913 Date: 24/12/2024

Buyer

**HITANSHI TRADING COMPANY - JHALAWAR** 

**Dhan Mandi CEMENT ROAD BADA BAZAR** 

JHALAWAR, Jhalawar, Jhalawar,

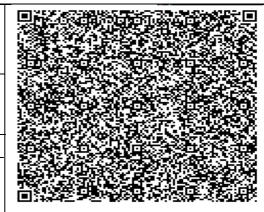
Rajasthan, 326001

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ADBPJ9294R1ZM PAN No. ADBPJ9294R

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	3.00	60.00	720.00	685.71	5	41,142.60
		Total	3	60		Total		41,142.60
				Other Charges 120.26				

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.26

 CGST TAX
 1,031.57

 SGST TAX
 1,031.57

Net Amount 43,326.00

Amount In Words Rupees Forty Three Thousand Three Hundred Twenty Six 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%	41,262.60	1,031.57	1,031.57

## 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