GST INVOICE Original

Transporter TFC 08AACCT2834N2ZZ

Delivery Station: HANUMANGARH

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/24-25/1412 Dated 05/06/2024

IRN No 2c2d5b19cb8ba023c32ae9be1cd4263d9294b814b14a7e8fb2e3f744

8637339c

Hanumangarh, Rajasthan, 335513

Delivery Address:

ACK No 172415132108755 Date: 05/06/2024

Buyer Pymt Mode: CREDIT

ANAND KUMAR PAWAN KUMAR
ANAND KUMAR PAWAN KUMAR, GUR
MANDI, HANUMANGARH TOWN,

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AIDPS2159R1ZI** PAN No. **AIDPS2159R**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	4.00	80.00	600.00	571.43	5	45,714.40
		Total	4	80		Total		45,714.40

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.88

 CGST TAX
 1,146.86

 SGST TAX
 1,146.86

Net Amount 48,168.00

Amount In Words Rupees Forty Eight Thousand One Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,874.40	1,146.86	1,146.86

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