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/24-25/4825 Dated 14/12/2024

IRN No ffee859e253538d9ac9dfb2133528bd9473424743bd15be57ad3bb1f

3c8be750

ACK No 172416430780759 Date: 14/12/2024

Buyer

KAMAL KIRANA -ALNABAD

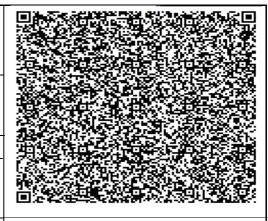
DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102

ALNABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHANOKARA08ABCPC232

4C1ZI

Vehicle No

Delivery Station: ALNABAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	735.00	700.00	5	42,000.00
		Total	5	60		Total		42,000.00
	Other Observes				Other Ch			200.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges
IGST TAX

2,110.00

Net Amount

44,310.00

Amount In Words Rupees Forty Four Thousand Three Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	42,200.00	2,110.00

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