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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4739 Dated 10/12/2024

IRN No

Buyer

ACK No Date:

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

JAIPUR Transporter

Delivery Station: REWARI

Pymt Mode: CREDIT

NEEMRANA06ATFPG2405D2ZD

REWARI Pin: **123401** State: Haryana Code: 06 Vehicle No

Phone: GSTIN: PAN No. BIQPP5954B

06BIQPP5954B1ZZ Delivery Address:

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS S320 | 08013210 | 3.00 | 60.00 | 830.00 | 790.48 | 5 | 47,428.80 |
| 2 | CASHEW KERNELS PW240 | 08013210 | 5.00 | 50.00 | 940.00 | 895.24 | 5 | 44,762.00 |
| | | Total | 8 | 110 | | Total | | 92,190.80 |

Other Charges

MAJDURI LABERCH Tin

110.00 135.00 Other Charges **IGST TAX**

245.41 4,621.79

Net Amount 97,058.00

Amount In Words Rupees Ninety Seven Thousand Fifty Eight 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% | 92,435.80 | 4,621.79 |

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