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/24-25/1992 Dated 08/07/2024

IRN No

Buyer

ACK No Date:

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

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

Phone:

PAN No. AIDPS2159R GSTIN: 08AIDPS2159R1ZI

Delivery Address:

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Delivery Station: HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW	08013210	2.00	40.00	625.00	595.24	5	23,809.60
		Total	2	40		Total		23,809.60

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

597.24

79.92

597.24

Net Amount 25,084.00

Amount In Words Rupees Twenty Five Thousand Eighty Four 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%	23,889.60	597.24	597.24

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