**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/24-25/2062 Dated 12/07/2024

1d3f653f7e1926da124a589f3e87ea06e9ff680f51521eecb120eaa416 IRN No

5e63f3

ACK No Date: 12/07/2024 172415382708420

Buyer **ANAND KUMAR PAWAN KUMAR** 

ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513

**Description Of Goods** 

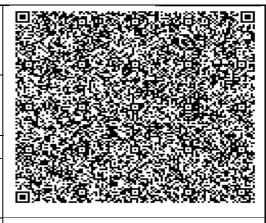
HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. AIDPS2159R 08AIDPS2159R1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

STP Rate

Delivery Station: HANUMANGARH

Rate

Amount

Eway Bill No. 751442693542

Broker RAJESH JI CHAPARWAL

| 1             | CASHEW KERNELS<br>OW | 08013210 | 5.00     | 100.00 | 620.00        | 590.48 | 5      | 59,048.00 |
|---------------|----------------------|----------|----------|--------|---------------|--------|--------|-----------|
|               |                      |          |          |        |               |        |        |           |
|               |                      |          |          |        |               |        |        |           |
|               |                      |          |          |        |               |        |        |           |
|               |                      |          |          |        |               |        |        |           |
|               |                      |          |          |        |               |        |        |           |
|               |                      | Total    | 5        | 100    |               | Total  |        | 59,048.00 |
| Other Charges |                      |          |          |        | Other Charges |        | 199.60 |           |
| Tin           | MAJDURI LABERCH      |          | CGST TAX |        |               |        |        | 1,481.20  |
| 100.00 100.00 |                      |          |          |        | SGST TAX      |        |        | 1,481.20  |

**HSN Code** 

Qty

Weight

Amount In Words Rupees Sixty Two Thousand Two Hundred Ten Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 59,248.00           | 1,481.20      | 1,481.20      |

**Net Amount** 

## **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

62,210.00