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/24-25/0582 Dated 20/04/2024

IRN No

ACK No Date:

HIMANSHU ENTERPRISES-GAROTH

SURVEY NO 253, GURJAR MOHALLA, GAROTH, Mandsaur, Madhya Pradesh,

458880

Buyer

GAROTH

Pin: **458880** State: Madhya Pradesh Code: 23 Phone:

GSTIN: 23BNIPA4824L1Z4 PAN No. BNIPA4824L

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: GAROTH

Broker RAJESH JI CHAPARWAL

					,			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	2.00	40.00	480.00	457.14	5	18,285.60
		Total	2	40		Total		18,285.60

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **IGST TAX**

80.12 918.28

Net Amount

19,284.00

Amount In Words Rupees Nineteen Thousand Two Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013210	IGST 5.0%	18,365.60		918.28

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