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/24-25/3576 Dated 16/10/2024

IRN No

Buyer

ACK No Date :

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR, SRI GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B

Delivery Address:

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Delivery Station: SRIGANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	25.00	500.00	905.00	861.90	5	430,950.00
		Total	25	500		Total		430,950.00
	•	1			0.1			4 000 50

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.50

 CGST TAX
 10,798.75

 SGST TAX
 10,798.75

Net Amount 453,548.00

Amount In Words Rupees Four Lakh Fifty Three Thousand Five Hundred Forty Eight 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%	431,950.00	10,798.75	10,798.75

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