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/24-25/4755 Dated 10/12/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **MUKESH KUMAR** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 410.00 390.48 46,857.60 120.00 **CASHEW KERNELS** 08013210 10.00 Total 120 Total 46,857.60 10 Other Charges 399.52 **Other Charges IGST TAX** 2,362.88 Tin MAJDURI LABERCH 200.00 200.00 **Net Amount** 49,620.00 Amount In Words Rupees Forty Nine Thousand Six Hundred Twenty Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 IGST 5.0% 47,257.60 2,362.88 **BRANCH: NAMAN CHAMBERS, MUMBAI**

Remarks:

<u>Terms:</u> For M.K.TRADERS 2024-25

- 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.

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Authorised Signatory