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/24-25/4950 Dated 19/12/2024

e23e426a70b1a7c1f00ba35a83d290a48a72d4a7f9bab8326e89b707 IRN No

34860f76

ACK No 172416463537809 Date: 19/12/2024

Buyer

MOLAR CHAND RAMPAT - REWARI

SHOP NO.65, ANAJ MANDI, Rewari,

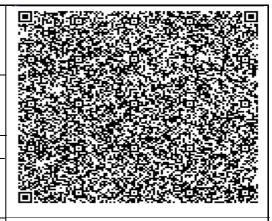
Haryana, 123301

REWARI Pin: 123301 State: Haryana Code: 06

Phone .

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



CREDIT Pymt Mode:

JAIPUR Transporter

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: REWARI

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	25.00	500.00	745.00		5	354,760.00
Other	· Charges	Total	25	500	Other Cl	Total		354,760.00 1,000.00

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **IGST TAX**

17,788.00

Net Amount

373,548.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Five Hundred Forty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	355,760.00	17,788.00

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