**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

Pin: 302001

State Code: 08 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2099 Dated 16/07/2024

2ec5cb8bab23b96c30d95ab6b4243586b168fbd6387dd5c41b0e284 IRN No

032c78819

ACK No 172415403999121 Date: 16/07/2024

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

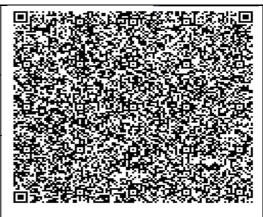
Rewari, Haryana, 123401

**REWARI** Pin: 123401 State: Haryana Code: 06

Phone :

GSTIN: PAN No. BIQPP5954B 06BIQPP5954B1ZZ

Delivery Address:



Pymt Mode: CREDIT

**JAIPUR** Transporter

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: REWARI

Eway Bill No. **771443555643** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DSP	08013210	19.00	380.00	675.00		5	244,286.80
		Total	19	380		Total		244,286.80
		iotai	19	360			244,200.00	

**Other Charges** 

MAJDURI LABERCH Tin

380.00 380.00 Other Charges **IGST TAX** 

759.86 12,252.34

**Net Amount** 

257,299.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Two Hundred Ninety Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	245,046.80	12,252.34

## **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