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/24-25/1228 Dated 25/05/2024

9d668914bfe82ac179808d579fc97bdf98cfb2fdaeeb32f719e9ac696 IRN No

d85ebbb

ACK No 172415057166010 Date: 25/05/2024

Buyer **ANAND KUMAR PAWAN KUMAR**

ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513

Description Of Goods

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. AIDPS2159R 08AIDPS2159R1ZI

Delivery Address:

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

STP Rate

Delivery Station: HANUMANGARH

Rate

Amount

Eway Bill No. 701430705940

Broker AMIT AGARWAL BROKER

	·		-	_			Hate	
1	CASHEW KERNELS SS	08013210	4.00	80.00	645.00	614.29	5	49,143.20
		Total	4	80		Total		49,143.20
Other Charges					Other Ch			159.64

HSN Code

Qty

Weiaht

Tin MAJDURI LABERCH

80.00 80.00 **CGST TAX** 1,232.58 SGST TAX 1,232.58

Net Amount 51,768.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Sixty 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%	49,303.20	1,232.58	1,232.58

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