## **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/24-25/4303 Dated 16/11/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **RAMESH KUMAR - MAHENDRAGARH** Transporter Pin: State: Haryana Code: 06 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 330.00 314.29 37,714.80 120.00 **CASHEW KERNELS** 08013210 10.00 Total 120 Total 37,714.80 10 Other Charges 0.46 **Other Charges IGST TAX** 1,885.74 **Net Amount** 39,601.00 Amount In Words Rupees Thirty Nine Thousand Six Hundred One Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 IGST 5.0% 37,714.80 1,885.74 **BRANCH:(C-SHEME)JAIPUR**

## 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**