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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2995 Dated 18/09/2024

IRN No 3003ba25b2c88214891237e731df77ca5c78879373f6504ad2b0e5fc0

2882ca2

ACK No 172415819025595 Date: 18/09/2024

Buyer

ANAND KUMAR PAWAN KUMAR

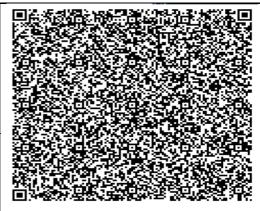
ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	6.00	60.00	760.00	723.81	5	43,428.60
								10 100 00
		Total	6	60	04501	Total		43,428.60

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.46

 CGST TAX
 1,089.47

 SGST TAX
 1,089.47

Net Amount 45,758.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Fifty 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%	43,578.60	1,089.47	1,089.47

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