

## TAX INVOICE

Original

**M.K.TRADERS 2024-25****H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001****Phone: 9799232409****FSSAI Lic.No.: 12222999000055****State : Rajasthan****State Code : 08****GSTIN : 08ADMPK8381R1ZG****Pan No : ADMPK8381R**

Invoice No.

**MKT/24-25/5310**

Dated

**01/01/2025**Pymt Mode: **CREDIT**Transporter **RAJPUTANA**

Vehicle No

Delivery Station : **GUNNA**

Broker

**RAJESH JI CHAPARWAL**

Buyer

**ASHISH KIRANA MARCHENT - GUNA****H NO. 23, SUDHA SAGAR COLONY,****SHIVAJI NAGAR, GUNA, Madhya****Pradesh, 473001****GUNNA****Pin : 473001****State : Madhya Pradesh****Code : 23**

Buyer Details :

GSTIN : **23ANGPJ6791C1Z3**PAN No. **ANGPJ6791C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	20.00	200.00	785.71	5.00	157,142.00
		Total	<b>20</b>	<b>200</b>	Total	157,142.00	

**Other Charges**

Tin MAJDURI LABERCH

200.00 300.00

Other Charges

499.90

IGST TAX

7,882.10

**Net Amount****165,524.00**Amount In Words **Rupees One Lakh Sixty Five Thousand Five Hundred Twenty Four 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%	157,642.00	7,882.10

**Remarks:** 825-815**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