Original **GST INVOICE**

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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6863 Dated 03/03/2025

IRN No 6b57d7f26074a8a06af03b3a0bbe0c995b6b24e34bfab91d3b311bf6

e2632ed1

ACK No 172516962975486 Date: 03/03/2025

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

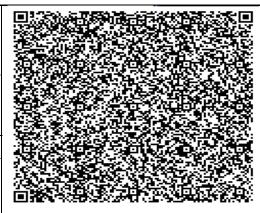
Rewari, Haryana, 123401

Code: 06 REWARI Pin: 123401 State: Haryana

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Delivery Address:



CREDIT Pymt Mode:

JAIPUR Transporter

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: REWARI

Eway Bill No. **701506822582**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	780.00	742.86	5	148,572.00
		Total	20	200		Total		148,572.00
						aracc		500.40

Other Charges

Tin MAJDURI LABERCH

200.00 300.00 Other Charges

500.40

IGST TAX 7,453.60

Net Amount 156,526.00

Amount In Words Rupees One Lakh Fifty Six Thousand Five Hundred Twenty Six 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%	149,072.00	7,453.60

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