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/24-25/5314 Dated 01/01/2025

IRN No

ACK No Date :

ANAND TRADERS - ELLNABAD

Buyer Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

ELLNABAD Pin: 125102 State: Haryana Code: 06 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: ALNABAD

Delivery Address:

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	4.00	48.00	735.00	700.00	5	33,600.00
		Total	4	48		Total		33,600.00

Other Charges

MAJDURI LABERCH

80.00

Other Charges IGST TAX 80.00 1,684.00

Net Amount 35,364.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Sixty 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%	33,680.00	1,684.00

## **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