## 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/24-25/7036 Dated 12/03/2025 IRN No Date: ACK No Buyer Pymt Mode: CASH **NARESH KUMAR** Transporter Pin: Code: 06 State: Haryana Vehicle No Phone: Delivery Station: MAHENDRAGARH GSTIN: Unknown Delivery Address: Broker GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Amount Rate Rate 170.00 5 25,256.40 156.00 161.90 CASHEW KERNELS 08013210 13.00 Total 13 **156** Total 25,256.40 Other Charges -0.22Other Charges **IGST TAX** 1,262.82 **Net Amount** 26,519.00 Amount In Words Rupees Twenty Six Thousand Five Hundred Nineteen Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value **IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 08013210 IGST 5.0% 25,256.40 1,262.82 **BRANCH: NAMAN CHAMBERS, MUMBAI**

## **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