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/24-25/2301 Dated 03/08/2024

IRN No ebc51b6612a7af9f172e2da005cefc8406bb7cf3d9973129d6619875c

56742ac

ACK No 172415522011342 Date: 03/08/2024

Buyer

MAA DURGA TRADERS -FARIDABAD

369, NANGLA ROAD, JAWAHAR COLONY,

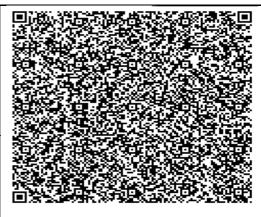
Faridabad, Haryana, 121005

FARIDABAD Pin: 121005 State: Haryana Code: 06

Phone:

GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK

CARGO06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **741448159595**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J320	08013210	4.00	48.00	900.00		5	41,142.72
		Total	4	48		Total		41,142.72
		iotai	4	70	0.1 0.1			41,142.72

Other Charges

MAJDURI LABERCH

80.00

Other Charges IGST TAX 80.14 2,061.14

Net Amount

43,284.00

Amount In Words Rupees Forty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	41,222.72	2,061.14

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