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/24-25/1508 Dated 08/06/2024

IRN No e40e1505988daa54d28f5a50eca740c3c85c0fbc042743ec7cb6ce85

da840eba

ACK No 172415154975195 Date: 08/06/2024

Buyer

SHREE BHAGWATI TRADERS - LUDHIANA

SHOP NO. B-IX-1442/1, GOKUL ROAD,

NEAR KESAR GANJ

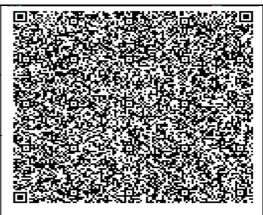
MANDI, Ludhiana, Ludhiana, Punjab,

LUDHIANA Pin: 141008 State: Punjab Code: 03

Phone:

GSTIN: 03AWMPG6822C1ZW PAN No. AWMPG6822C

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: LUDIANA

Eway Bill No. **711434199225**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BJK	08013210	11.00	220.00	675.00	642.86	5	141,429.20
		Total		220		Total		141 420 20
		Total	11	220	0.1 01			141,429.20

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX 440.34 7,093.46

Net Amount

148,963.00

Amount In Words Rupees One Lakh Forty Eight Thousand Nine Hundred Sixty Three 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%	141,869.20	7,093.46

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