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/24-25/1634 Dated 14/06/2024

IRN No ef713534db2dd31c405bb16dc8e41dd2c1b17fb5886da41c06943924

91da582d

ACK No 172415195385915 Date: 14/06/2024

Buyer

INVITATION NUTS - FARIDABAD

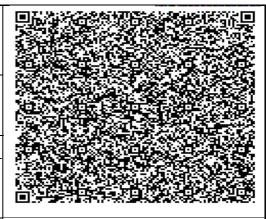
Unit No 811, Ward No 1, Baniya Wara, Main Market, Ballabgarh, Sikri Industrial Area, Faridabad,

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI VINAYAK C

06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **781435687650**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	620.00	590.48	5	59,048.00
		Total	5	100	Otto Ot	Total		59,048.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.60 2,962.40

Net Amount

62,210.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Ten 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%	59,248.00	2,962.40

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