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/24-25/3034 Dated 19/09/2024

IRN No fedc84f43366324e9cadb32ed2a703627f2d84ab956c5715ba157faf4

a7045b7

ACK No 172415828643506 Date: 19/09/2024

Buyer

SATNAM TRADERS -JHANSI

179, SUBHASH GANJ, JHANSI, Jhansi,

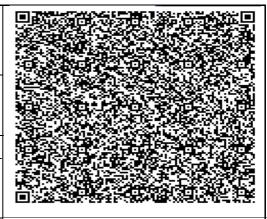
Uttar Pradesh, 284002

JHANSI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEKPJ4198Q1ZI PAN No. AEKPJ4198Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHANSI

Eway Bill No. **751459752414**

Broker

1 CASHEW KERNELS SW360	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 40 800 Total 582,856.00	1		08013210	40.00	800.00	765.00	728.57		582,856.00
			Total	40	800		Total		582,856.00

Other Charges

Tin MAJDURI LABERCH

800.00 800.00

Other Charges IGST TAX 1,600.20 29,222.80

Net Amount

613,679.00

Amount In Words Rupees Six Lakh Thirteen Thousand Six Hundred Seventy Nine 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%	584,456.00	29,222.80

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