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/24-25/0737 Dated 25/04/2024

IRN No 7a4b3f05b5e48a177dab0eac10781b123531857a46eefb975fc24ea2

172eae3f

ACK No 172414860861787 Date: 25/04/2024

Buyer

**RAJESH SONS -ABOHAR** 

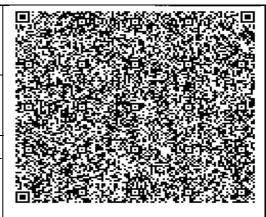
KIRANA MERCHANT -OPP SUBZI MANDI

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AEEPB0293A1ZH PAN No. AEEPB0293A

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: ABOHAR

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	8.00	96.00	480.00	457.14	5	43,885.44
		Total	8	96		Total		43,885.44

**Other Charges** 

Tin MAJDURI LABERCH

80.00 120.00

Other Charges IGST TAX 200.29 2,204.27

**Net Amount** 

46,290.00

Amount In Words Rupees Forty Six Thousand Two Hundred Ninety 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%	44,085.44	2,204.27

## 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