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/24-25/2846 Dated 11/09/2024

IRN No 6f979ccceee6234719f8867a910991ff5fc5cbc38e19bdbbb858edd4b

b580624

ACK No 172415774265803 Date: 11/09/2024

Buyer

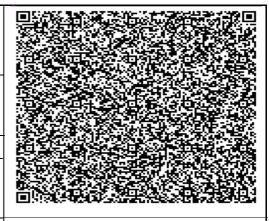
SANJAY TRADERS -JIND
JANTA BAZAR JIND, Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06ACGPK6203R1ZB PAN No. ACGPK6203R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR45D1245

Delivery Station: JIND

Eway Bill No. **731457731534**

Broker Moti Convention

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	725.00	690.48	5	103,572.00
		Total	15	150		Total		103,572.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges IGST TAX 374.65 5,197.35

Net Amount

109,144.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Forty 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%	103,947.00	5,197.35

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