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/24-25/5017 Dated 21/12/2024

IRN No 7166b95b7d8bb321f5448f5ee92c90521930e42ef7ea9476a64f6d7da

a22bd32

ACK No 172416478185965 Date: 21/12/2024

Buyer

**S R TRADING COMPANY - ELLENABAD** 

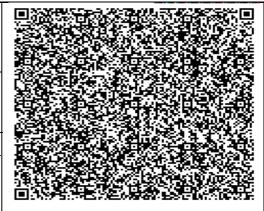
MAIN BAZAR, M/S S R TRADING COMPANY, NEAR DEVI LAL CHOWK, Central Bank of India, Ellenabad,

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06BATPK2552H1ZI PAN No. BATPK2552H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: **ELLENABAD** 

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	730.00	695.24	5	41,714.40
		Total	5	60		Total		41,714.40

**Other Charges** 

MAJDURI LABERCH

100.00

Other Charges IGST TAX 99.88 2,090.72

Net Amount

43,905.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Five Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value	
08013210	IGST 5.0%	41,814.40	2,090.72	

## 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