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/24-25/1677 Dated 17/06/2024

IRN No 80f8ed1756d66786cd378f8e88eebb90189e22108d365db97b53bbe6

c7dc190e

ACK No 172415210004092 Date: 17/06/2024

Buyer

**PANKAJ TRADERS - ROHTAK** 

Old Anaj Mandi, Rohtak, Rohtak,

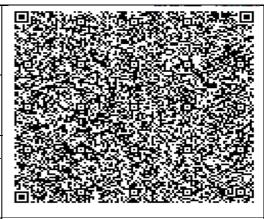
Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2578R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJITPTCO.08BHFPR0032L1Z

В

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **701436304332** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP - N	08013210	20.00	400.00	715.00		5	272,380.00
		Total	20	400		Total		272,380.00
						200.00		

**Other Charges** 

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.00 13,659.00

**Net Amount** 

286,839.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Eight Hundred Thirty 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%	273,180.00		13,659.00

## 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