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/24-25/1643 Dated 15/06/2024

IRN No 0a3f73dd7f1b10d10d5b810e016c44cb71d86f7b782454d532fe76c62

007f190

ACK No 172415200698962 Date: 15/06/2024

Buyer

DWARKA DASS CHAMAN LAL-BARNALA

B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab,

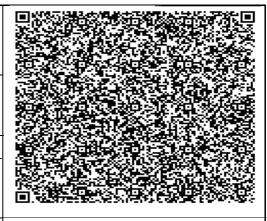
148101

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Delivery Address:



Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station: BARNALA

Eway Bill No. **721435900728**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	210.00	700.00	666.67	5	140,000.70
		Total	21	210	Other Ch	Total		140,000.70

Other Charges

Tin MAJDURI LABERCH

210.00 315.00

Other Charges IGST TAX 525.01 7,026.29

Net Amount 147,552.00

Amount In Words Rupees One Lakh Forty Seven Thousand Five Hundred Fifty Two 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%	140,525.70	7,026.29

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