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/24-25/3498 Dated 11/10/2024

IRN No 8530bfa0b619cf904a905b81a1f53b959f5b234ef6b948f5af4a9ab8f7

6bbf8d

ACK No 172415994699589 Date: 11/10/2024

Buyer

SHRI HARI TRADING COM. - ABOHAR

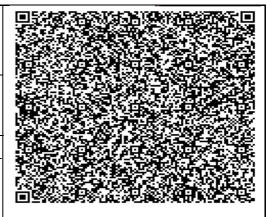
NEAR SABZI MANDI, ABOHAR

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AEQPG7467K1Z1 PAN No. AEQPG7467K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: ABOHAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	252.00	755.00	719.05	5	181,200.60
		Total	21	252		Total		181,200.60

Other Charges

MAJDURI LABERCH

420.00

Other Charges IGST TAX

420.37 9,081.03

Net Amount

190,702.00

Amount In Words Rupees One Lakh Ninety Thousand Seven Hundred 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%	181,620.60	9,081.03

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