GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0412 Dated 13/04/2024

IRN No 1d81e63c13e01f331d410435cc302a7a92a059936dd0f6d4acb48d42 a5200f9a

ACK No 172414793743765 Date: 13/04/2024

Buyer

SANJAY TRADERS -JIND

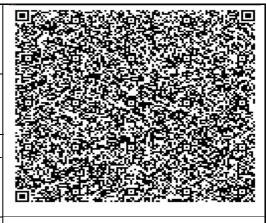
JANTA BAZAR JIND, Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06ACGPK6203R1ZB PAN No. ACGPK6203R

Delivery Address:



Pymt Mode: CREDIT

Transporter HARYANA RAJASTHAN

TRANSPORT

Vehicle No

Delivery Station: JIND

Eway Bill No. **791420298952**

Broker Moti Convention

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	10.00	100.00	555.00	528.57	5	52,857.00
		Total	10	100		Total		52,857.00
		Total	10	100	Othor Ch			240.65

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX

249.65 2,655.35

Net Amount

55,762.00

Amount In Words Rupees Fifty Five Thousand Seven Hundred Sixty 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%	53,107.00	2,655.35

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