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/24-25/1582 Dated 12/06/2024

IRN No 6d97cbe2ef2fcea0ebb9d970bda9a8e22297d348cf35d3bc4c5656f2f

1850d8f

ACK No 172415180646414 Date: 12/06/2024

Buyer

**KETAN ENTERPRISES-SIRSA** 

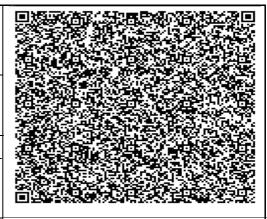
Sirsa, Gali Kalu Ram Vaid Wali, Shri Shani Dev Mandir, Bhadra Bazar, Sirsa, Sirsa, Haryana,

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: SIRSA

Eway Bill No. **701435095226** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	25.00	250.00	650.00	619.05	5	154,762.50
		Total	25	250		Total		154,762.50
<b> </b>					0.1 0.1			005.40

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges IGST TAX 625.12 7,769.38

**Net Amount** 

163,157.00

Amount In Words Rupees One Lakh Sixty Three Thousand One Hundred Fifty Seven 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%	155,387.50	7,769.38

## 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**