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/24-25/1757 Dated 22/06/2024

IRN No e68a8616c1e7711cb830ca26ec012ec037b26f24f522917dc8e7546e

938fc81c

ACK No 172415243201046 Date: 22/06/2024

Buyer

**PANKAJ TRADERS - ROHTAK** 

Old Anaj Mandi, Rohtak, Rohtak,

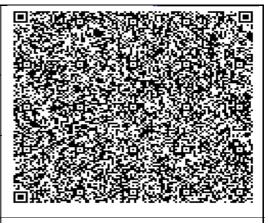
Haryana, 124001

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. **751437623174** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J320	08013210	9.00	108.00	800.00	761.90	5	82,285.20
		Total	9	108		Total		82,285.20

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

Other Charges IGST TAX 359.54 4,132.26

**Net Amount** 

86,777.00

Amount In Words Rupees Eighty Six Thousand Seven Hundred Seventy 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%	82,645.20		4,132.26

## 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