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/24-25/1705 Dated 19/06/2024

IRN No bd4a8208034a4f22519dafdfd416c750b550fb4604e37eab0f2f7c4b2

9e9b33f

ACK No 172415223259629 Date: 19/06/2024

Buyer

Mittal Trading Company Hanumangarh

OLD GUR MANDI, WARD NO 21,OLD WARD

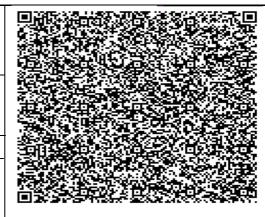
NO 18, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513
Hanumangarh
Pin: 335513 State: Rajasthan

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Code: 08

Delivery Station: HANUMANGARH

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DPB	08013210	2.00	40.00	580.00	552.38	5	22,095.20
		Total	2	40	0:1 01	Total		22,095.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.04
CGST TAX 554.38
SGST TAX 554.38

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,175.20	554.38	554.38

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