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/24-25/0287 Dated 09/04/2024

IRN No daee0d86fc59905af8620d09cab212041b62193e5de747f8ef7f990d2

139ba28

ACK No 172414769002760 Date: 09/04/2024

Buyer

YASH TRADING COMPANY-MAHENDRAGARH

15, near sarbati school, mahendergarh, Mahendragarh,

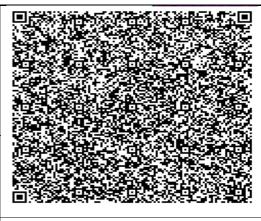
Haryana, 123029

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06AQUPK8906B1ZN PAN No. AQUPK8906B

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: MAHENDRAGARH

Eway Bill No. **721419335917** 

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	50.00	500.00	545.00	519.05	5	259,525.00
		Total	50	500		Total		259,525.00
		Total	50	300	041 01			1.050.05

**Other Charges** 

Tin MAJDURI LABERCH

500.00 750.00

Other Charges IGST TAX 1,250.25 13,038.75

Net Amount

273,814.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Eight Hundred Fourteen 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%	260,775.00	13,038.75

## 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