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/24-25/4648 Dated 05/12/2024

IRN No d37ee77868a860bccaf818f636de207f98150f5ee2bd630cadd4f8b02

1cc2a6c

ACK No 172416367863255 Date: 05/12/2024

Buyer

MKG FOOD PRODUCTS PVT. LTD. TAORU

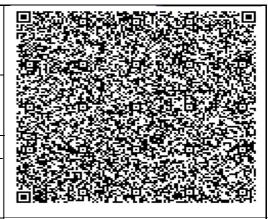
Shop No. 7, Nuh Road, New Anaj Mandi, Taoru, Nuh, Haryana, 122105

TAORU Pin : 122105 State : Haryana Code : 06

Phone:

GSTIN: 06AARCM6404G1ZD PAN No. AARCM6404G

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOB QTS 08ADBPV7071N1ZV

Vehicle No

Delivery Station: TAORU

Eway Bill No. **741482540825**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	4.00	80.00	885.00	842.86	5	67,428.80
		Total	4	80	Othor Ch	Total		67,428.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges IGST TAX 159.76 3,379.44

Net Amount

70,968.00

Amount In Words Rupees Seventy Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	67,588.80	3,379.44

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