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/24-25/0506 Dated 16/04/2024

IRN No 7381d74e5a274a732e6086e21eb5c87cf8d588b58046084963952e7d

12a8ccfa

ACK No 172414807238799 Date: 16/04/2024

Buyer

**GURUKRIPA TRADING COMPANY - DABWALI** 

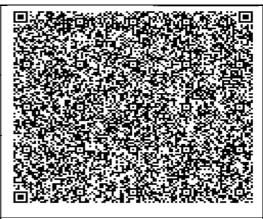
GURU TAG BAHADUR NAGAR, GAGANDEEP S/O KEWAL KRISHAN, WARD NO. 1 ,NEAR RAILWAY CROSSING, MANDI

DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: DABWALI

Eway Bill No. 701420888785

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	15.00	150.00	670.00	638.10	5	95,715.00
		Total	15	150		Total		95,715.00
1	1				0.1 01	0:1 01		

**Other Charges** 

Tin MAJDURI LABERCH

150.00 225.00

Other Charges IGST TAX

375.50 4,804.50

**Net Amount** 

100,895.00

Amount In Words Rupees One Lakh Eight Hundred Ninety Five 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%	96,090.00	4,804.50

## 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