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/24-25/2131 Dated 19/07/2024

IRN No 0ded098cf66aa381a8a663065d365245c6f0c2a1234f8f5a9bc722dfb

ec20d15

ACK No 172415422247506 Date: 19/07/2024

Buyer

MANGAT RAI PARMOD KUMAR - DHURI

KATEHRA BAZAR, MANGAT RAI PARMOD KUMAR, GURH MANDI, DHURI, Sangrur,

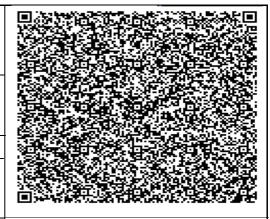
Punjab, 148024

SANGRUR Pin: 148024 State: Punjab Code: 03 Vel

Phone:

GSTIN: 03AHTPG3746K1Z2 PAN No. AHTPG3746K

Delivery Address:



Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station: **DHURI**, **SANGRUR**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	2.00	40.00	720.00	685.71	5	27,428.40
		Total	2	40	Other Ch	Total		27,428.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX 80.18 1,375.42

Net Amount

28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Four 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%	27,508.40		1,375.42

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