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/24-25/4936 Dated 19/12/2024

IRN No 99d5e2505353da0c9e14eed043eab2eb68da484537b7edc6cab3abd

26f18cd22

ACK No 172416461199650 Date: 19/12/2024

Buyer

A.G.PUNCHI TRADERS-FAZILKA

WOOL BAZAR, SHOP NO. 1950, GHANTA

GHAR CHOWK, FAZILKA, Fazilka,

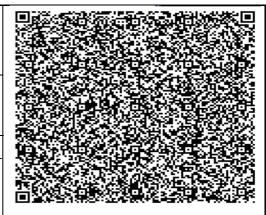
Punjab, 152123

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ALOPK5903H1Z6 PAN No. ALOPK5903H

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: PUNJAB

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	730.00		5	41,714.40
		Total	-	60		Total		41,714.40
		TOTAL	5	80	011 01			41,714.40

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.88 2,095.72

Net Amount

44,010.00

Amount In Words Rupees Forty Four Thousand Ten 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%	41,914.40	2,095.72

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