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/24-25/2007 Dated 09/07/2024

IRN No fa86faa81ed5c928ea65208be4c99ce69199f5970ef6ed521457317ee

ca1b0f9

ACK No 172415361772642 Date: 09/07/2024

Buyer

A.S.ENTERPRISES-ROHTAK

HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana,

124001

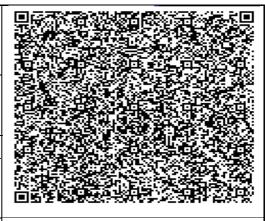
ROHTAK

Pin : **124001** State : **Haryana**

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH-08JLJPK3707D1Z2

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **751441903187**

Broker NAGAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	25.00	250.00	705.00	671.43	5	167,857.50
		Total	25	250		Total		167,857.50

Code: 06

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges IGST TAX 625.37 8,424.13

Net Amount

176,907.00

Amount In Words Rupees One Lakh Seventy Six Thousand Nine Hundred Seven 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%	168,482.50	8,424.13

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