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/24-25/1618 Dated 14/06/2024

IRN No 272ef156c1d2c615e2d525549f21c0efd8e27d4b433955ee095adfd19

52f15fc

ACK No 172415193580394 Date: 14/06/2024

Buyer

**NATRAJ TRADING COMPANY - HOSHIARPUR** 

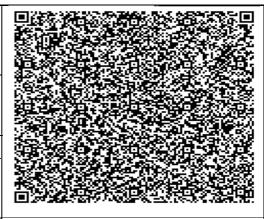
SHOP NO 18, Natraj Trading Co, Main Gaushala Bazar, Hoshiarpur, Hoshiarpur, Punjab, 146001

HOSHIARPUR Pin: 146001 State: Punjab Code: 03

Phone:

GSTIN: 03AZWPS2524C1ZD PAN No. AZWPS2524C

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: HOSIYARPUR

Eway Bill No. **751435620627** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	705.00	671.43	5	201,429.00
	K1							
		Total	15	300	0:1	Total		201,429.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.55 10,101.45

**Net Amount** 

212,130.00

Amount In Words Rupees Two Lakh Twelve Thousand One Hundred Thirty 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%	202,029.00	10,101.45

## 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**