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/24-25/1675 Dated 17/06/2024

IRN No 8b52dfd9c0eb52347a900372f8a5c5f4fb2330b0e09be43743303df1a

d76204b

ACK No 172415208288132 Date: 17/06/2024

Buyer

**INVITATION NUTS - FARIDABAD** 

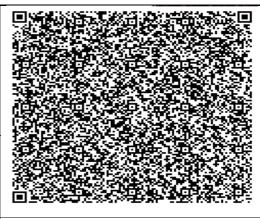
Unit No 811, Ward No 1, Baniya Wara, Main Market, Ballabgarh, Sikri Industrial Area, Faridabad,

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI VINAYAK C

06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **791436239284** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	60.00	1,200.00	620.00	590.48	5	708,576.00
		Total	60	1,200		Total		708,576.00
Other Charges						narges	1	2,400.20

**Other Charges** 

Tin MAJDURI LABERCH

1200.00 1200.00

Other Charges IGST TAX

35,548.80

**Net Amount** 

746,525.00

Amount In Words Rupees Seven Lakh Forty Six Thousand Five Hundred Twenty Five Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

Н	SN Code	Tax Description	Assessable Value	IGST Value
30	3013210	IGST 5.0%	710,976.00	35,548.80

## 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**