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/24-25/2561 Dated 23/08/2024

IRN No 5918dbdee5afdd03b43b2ea0c39076b24b0236c9d91074e69355596

949dee2cb

ACK No 172415641852747 Date: 23/08/2024

Buyer

KOMAL TRADERS - MOHARGANJ

MPL NO 13/1979, FAZAL GANJ, HALF PART OF GODOWN, GHER CHAMBER, MORE

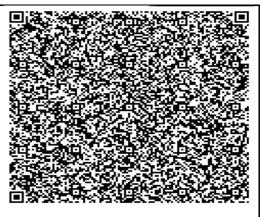
GANJ, SAHARANPUR, Saharanpur,

SAHARANPUR Pin: 247001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AJTPK3366R1Z3 PAN No. AJTPK3366R

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: SAHARANPUR

Eway Bill No. 711452800479

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	61.00	610.00	677.00	644.76	5	393,303.60
2	CASHEW KERNELS W240	08013210	5.00	60.00	700.00	666.67	5	40,000.20
3	CASHEW KERNELS SH	08013210	20.00	200.00	683.00	650.48	5	130,096.00
		Total	86	870		Total		563,399.80
Other Charges				Other Charges		2,124.96		

Other Charges

Tin MAJDURI LABERCH

810.00 1315.00

Other Charges IGST TAX

28,276.24

Net Amount 593,801.00

Amount In Words Rupees Five Lakh Ninety Three Thousand Eight Hundred One 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%	565,524.80	28,276.24

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