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/24-25/1680 Dated 17/06/2024

IRN No 3422ba4d9fdeb27b7279fda9d9630b7a9fa86b6c709b0037f30b2d53

7e173912

ACK No 172415212112650 Date: 17/06/2024

Buyer

SANSKAR ENTERPRISES-ROHTAK

NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak,

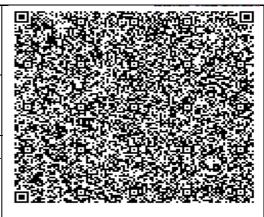
Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: ROHTAK

Broker NAGAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	4.00	48.00	650.00		5	29,714.40
		Total	4	48		Total		29,714.40
		TOTAL	4	40	Othor Ch			70.99

Other Charges

MAJDURI LABERCH

80.00

Other Charges IGST TAX

79.88 1,489.72

Net Amount

31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	29,794.40	1,489.72

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