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/24-25/4198 Dated 12/11/2024

IRN No 9dbd638de79054c6f488ec9976c9697139fcd98006ed695140d4ccb3

355be3cd

ACK No 172416206855744 Date: 12/11/2024

Buyer

**VALENCY AGRO PVT.LTD. GUJRAT** 

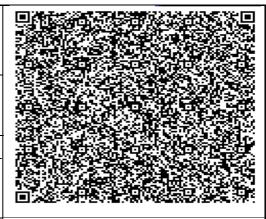
SURVEY NO. 137, PAIKI BEHIND SUPER GAS RANESAR, VILL. RANESAR, TALUKA BAVLA, Ahmedabad, Gujarat, 382240

AHMEDABAD Pin: 382240 State: Gujarat Code: 24

Phone:

GSTIN: 24AACCN6871D1ZK PAN No. AACCN6871D

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: AHMDABAD

Eway Bill No. **721476211296** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	0.00	650.00	5	130,000.00
		Total	10	200		Total		130,000.00
Other Charges					Other Ch	narges	ı	0.00

Amount In Words Rupees One Lakh Thirty Six Thousand Five Hundred 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%	130,000.00	6,500.00

**IGST TAX** 

**Net Amount** 

## 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

6,500.00

136,500.00