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/24-25/2187 Dated 24/07/2024

IRN No 65946adb16ed98aadec01a9d86cab110869ea9ee2b7790ca63b6f25

5b7119b6a

ACK No 172415453554835 Date: 24/07/2024

Buyer

RAM RATTAN VIJAY KUMAR -UNA (HIMACHAL)

MAIN BAZZAR, Una, Himachal

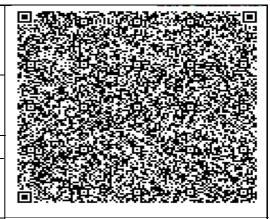
Pradesh, 174303

UNA (HIMACHAL) Pin: 174303 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02AABFR0165N1ZD PAN No. AABFR0165N

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: UNA

Eway Bill No. **711445591410**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Jb	08013210	61.00	1,220.00	741.00	705.71	S 5	860,966.20
		Total	61	1,220		Total		860,966.20

Other Charges

Tin MAJDURI LABERCH

1220.00 1220.00

Other Charges IGST TAX 2,440.49 43,170.31

Net Amount

906,577.00

Amount In Words Rupees Nine Lakh Six Thousand Five Hundred Seventy Seven 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%	863,406.20	43,170.31

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