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/24-25/2515 Dated 21/08/2024

IRN No 08360d8d152c9db6875c8a40a3f5f7f28e14b0032a930cc34e4fe78c2

8d5c490

ACK No 172415627178870 Date: 21/08/2024

Buyer

MAA DURGA TRADERS -FARIDABAD

369, NANGLA ROAD, JAWAHAR COLONY,

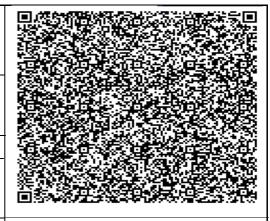
Faridabad, Haryana, 121005

FARIDABAD Pin: 121005 State: Haryana Code: 06

Phone:

GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK

CARGO06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **781452177080**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	725.00	690.48	5	138,096.00
		Total	20	200		Total		138,096.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges IGST TAX 500.20 6,929.80

Net Amount

145,526.00

Amount In Words Rupees One Lakh Forty Five Thousand Five Hundred Twenty Six 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%	138,596.00	6,929.80

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