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/24-25/2774 Dated 07/09/2024

IRN No b1730fad5f603883403199a9e1dfa916dbbe21ed9e1c2e336316e329 3f7000af

ACK No 172415750044408 Date: 07/09/2024

Buyer

RAMESH KUMAR RAHUL KUMAR

SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab,

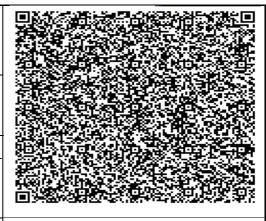
152123

FAJILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: FAJILKA

Eway Bill No. **781456801396**

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	690.00	657.14	5	63,085.44
		Total	8	96	Other Ch	Total		63,085.44

Other Charges

Bardana MAJDURI LABERCH

80.00

Other Charges IGST TAX 160.29 3,162.27

Net Amount

66,408.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080132	10	IGST 5.0%	63,245.44	3,162.27

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