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/24-25/1841 Dated 27/06/2024

IRN No 63e4221076d706399db27ffad63d91ce6a7b21a38f699eca331b6499

691b2883

ACK No 172415272758359 Date: 27/06/2024

Buyer

AVTAR AND COMPANY -(LUDHIANA)

B-VIII-504/3 KESAR GANJ LUDHIANA,

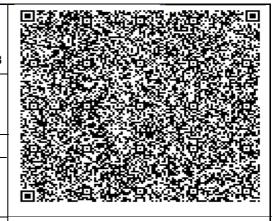
Ludhiana, Punjab, 141001

LUDHIANA Pin: 141001 State: Punjab Code: 03

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: LUDIANA

Eway Bill No. **711438768469**

Broker AMIT AGARWAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|----------|----------|--------|-------------|--------------|
| 1 | CASHEW KERNELS | 08013210 | 194.00 | 1,940.00 | 745.00 | 709.52 | 5 | 1,376,468.80 |
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| | | | | | | | | |
| | | Total | 194 | 1,940 | 0:1 01 | Total | | 1,376,468.80 |

Other Charges

1940.00

Other Charges IGST TAX

1,939.76 68,920.44

Net Amount

1,447,329.00

Amount In Words Rupees Fourteen Lakh Forty Seven Thousand Three Hundred Twenty Nine 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% | 1,378,408.80 | | 68,920.44 |

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