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/24-25/2282 Dated 01/08/2024

IRN No 66f6a827793095045eb4fdfc2a5d6b059239f6af7ea7231ac042918d1

d7aa16a

ACK No 172415508149269 Date: 01/08/2024

Buyer

GURUKRIPA TRADING COMPANY - DABWALI

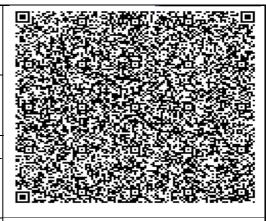
GURU TAG BAHADUR NAGAR, GAGANDEEP S/O KEWAL KRISHAN, WARD NO. 1 ,NEAR RAILWAY CROSSING, MANDI

DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: DABWALI

Eway Bill No. **791447688417**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	7.00	140.00	760.00	723.81	5	101,333.40
		Total	7	140		Total		101,333.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 279.93 5,080.67

Net Amount

106,694.00

Amount In Words Rupees One Lakh Six Thousand Six Hundred Ninety Four 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%	101,613.40	5,080.67

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