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/24-25/1655 Dated 15/06/2024

IRN No b068dd6b672baed163ee1574b6af1241f3159b725a484ea05f8dbf0b

a7c16891

ACK No 172415201962970 Date: 15/06/2024

Buyer

SANJAY TRADERS -JIND
JANTA BAZAR JIND, Haryana, 126102

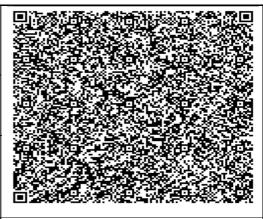
Pin: 126102 State: Haryana

Phone:

JIND

GSTIN: 06ACGPK6203R1ZB PAN No. ACGPK6203R

Delivery Address:



Pymt Mode: CREDIT

Transporter HARYANA RAJASTHAN

TRANSPORT

Vehicle No

Code: 06

Delivery Station: JIND

Eway Bill No. **751435951006**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	30.00	300.00	730.00	695.24	5	208,572.00
2	CASHEW KERNELS 240	08013210	5.00	50.00	760.00	723.81	5	36,190.50
		Total	35	350		Total		244,762.50

Other Charges

Tin MAJDURI LABERCH

350.00 525.00

Other Charges IGST TAX

874.62 12,281.88

Net Amount

257,919.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Nine Hundred Nineteen 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%	245,637.50	12,281.88

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