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/24-25/1784 Dated 24/06/2024

IRN No 45dc7a304776fef309899e299334fb1a21379ae8e79e95ba383dd42fe

2d0cd52

ACK No 172415252626104 Date: 24/06/2024

Buyer

MAA DURGA TRADERS -FARIDABAD

369, NANGLA ROAD, JAWAHAR COLONY,

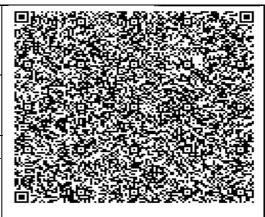
Faridabad, Haryana, 121005

FARIDABAD Pin: 121005 State: Haryana Code: 06

Phone:

GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: FARIDABAD

Broker RAJESH JI CHAPARWAL

1 CASHEW KERNELS 08013210 5.00 50.00 660.00 628.57 5 31,428.50	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 5 50 Total 31,428.50			08013210	5.00	50.00	660.00	628.57		31,428.50
			Total	5	50		Total		31,428.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX

124.82 1,577.68

Net Amount

33,131.00

Amount In Words Rupees Thirty Three Thousand One Hundred Thirty One 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%	31,553.50	1,577.68

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