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/24-25/2480 Dated 17/08/2024

IRN No 642f5ba1ca10f574822310b16633607308738382de86c664df2e64827

fbc7fca

ACK No 172415610328617 Date: 17/08/2024

Buyer

M/S PRINCE TRADERS - JHANSI

0, 31, SUBHASH GANJ, JHANSI, ORCHHA GATE ROAD, Jhansi, Jhansi, Uttar

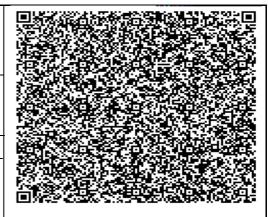
Pradesh, 284002

JHANSI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09HMSPS1571K1Z2 PAN No. HMSPS1571K

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHANSI

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	3.00	60.00	725.00	690.48	5	41,428.80
		Total	3	60		Total		41,428.80

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX 119.76 2,077.44

Net Amount

43,626.00

Amount In Words Rupees Forty Three Thousand Six Hundred Twenty Six 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%	41,548.80	2,077.44

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