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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2655 Dated 30/08/2024

IRN No

Buyer

ACK No Date:

PANKAJ TEA COMPANY - ABOHAR

GANDHI CHOWK,, ABOHAR, Fazilka,

Punjab, 152116

ABOHAR Pin: 152116 State: Punjab Code: 03 Vehicle No

Phone:

PAN No. AAXPB1561C GSTIN: 03AAXPB1561C1Z5

Delivery Address:

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Delivery Station: ABOHAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	50.00	600.00	690.00		5	394,284.00
		Total	F.0	600		Total		204 204 00
		Total	50	600	Othernolernon			394,284.00

Other Charges

MAJDURI LABERCH

1000.00

Other Charges **IGST TAX**

999.80 19,764.20

Net Amount 415,048.00

Amount In Words Rupees Four Lakh Fifteen Thousand Forty Eight 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%	395,284.00	19,764.20	

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