GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R**

Invoice No. MKT/24-25/0408 Dated 13/04/2024

IRN No 9fec0087ff03ae4fddb6d2f9f8ca86da39eee9afcedaac3d48fe38934c

e3c48c

ACK No 172414792473717 Date: 13/04/2024

Buyer

GURUKRIPA TRADING COMPANY - DABWALI

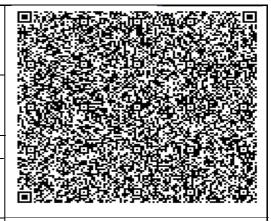
GURU TAG BAHADUR NAGAR, GAGANDEEP S/O KEWAL KRISHAN, WARD NO. 1 ,NEAR RAILWAY CROSSING, MANDI

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. **741420247061**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	9.00	90.00	670.00		5	57,429.00
		Total	9	90	Other O	Total		57,429.00

Other Charges

Tin MAJDURI LABERCH

90.00 135.00

Other Charges IGST TAX

225.30 2,882.70

Net Amount

60,537.00

Amount In Words Rupees Sixty Thousand Five Hundred Thirty Seven 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%	57,654.00	2,882.70

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