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/24-25/3984 Dated 05/11/2024

IRN No 0669f08a209d13ee55e83b4fd56b97f05e8aaccd4cf1bff7aaa27c4247

68d9fc

ACK No 172416156299469 Date: 05/11/2024

Buyer

KAMAL KIRANA -ALNABAD

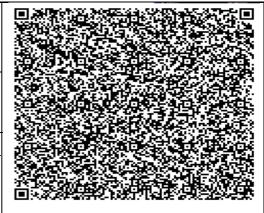
DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102

ALNABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHANOKARA08ABCPC232

4C1ZI

Vehicle No

Delivery Station: ALNABAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	5.00	100.00	805.00		5	76,667.00
		Total	5	100		Total		76,667.00
		Total	3	100	O41 O1			100.05

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.65 3,843.35

Net Amount

80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	3,843.35

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