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/24-25/2380 Dated 09/08/2024

IRN No f129564434b32d83ab7b14ebe3667fbaf83dd90773007e35f1ed6054d

e5f532c

ACK No 172415562276246 Date: 09/08/2024

Buyer

**MAA DURGA TRADERS -FARIDABAD** 

369, NANGLA ROAD, JAWAHAR COLONY,

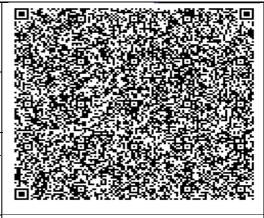
Faridabad, Haryana, 121005

FARIDABAD Pin: 121005 State: Haryana Code: 06

Phone:

GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK

CARGO06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **731449591850** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	96.00	890.00	847.62	5	81,371.52
		Total	8	96	O41 O1	Total		81,371.52

Other Charges

MAJDURI LABERCH

160.00

Other Charges IGST TAX 159.90 4,076.58

Net Amount

85,608.00

Amount In Words Rupees Eighty Five Thousand Six Hundred 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%	81,531.52		4,076.58

## 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