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/24-25/0234 Dated 08/04/2024

IRN No 6c79c8f79cd6db5fe6c8eee4bf6c5b15f761999ea594501a198a6ed0c

97d94ec

ACK No 172414758513321 Date: 08/04/2024

Buyer

GURUKRIPA TRADING COMPANY - DABWALI

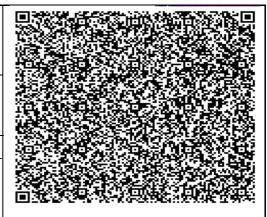
GURU TAG BAHADUR NAGAR, GAGANDEEP S/O KEWAL KRISHAN, WARD NO. 1 ,NEAR RAILWAY CROSSING, MANDI

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

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	4.00	40.00	670.00	638.10	5	25,524.00
		Total	4	40		Total		25,524.00
		Total	4	70	Othor Ch			25,524.00

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges IGST TAX 99.80 1,281.20

Net Amount

26,905.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Five 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%	25,624.00	1,281.20

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