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/24-25/1692 Dated 18/06/2024

IRN No ae370170d51d10c74a8aec34c2e372296bf5e68f122a7f13526d058a3

01d4a46

ACK No 172415214118931 Date: 18/06/2024

Buyer

PANKAJ TRADERS - ROHTAK

Old Anaj Mandi, Rohtak, Rohtak,

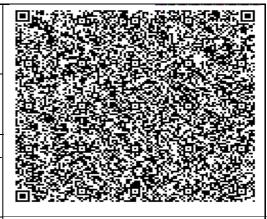
Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2578R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJITPTCO.08BHFPR0032L1Z

В

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **711436465207**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP - 1	08013210	15.00	300.00	715.00	680.95	5	204,285.00
		Total	15	300	Other O	Total		204,285.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.75 10,244.25

Net Amount

215,129.00

Amount In Words Rupees Two Lakh Fifteen Thousand One Hundred Twenty Nine 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%	204,885.00	10,244.25

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