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/24-25/1942 Dated 06/07/2024

IRN No 13cec27e32919e01366c0ebf4f1e850a9d3ea08ae11b426fb8fbfbd0cf

22dcf1

ACK No 172415341741990 Date: 06/07/2024

Buyer

A K ROHIT & COMPANY-ABOHAR

779, OPP Sabzi MANDI, 1-B, ABOHAR,

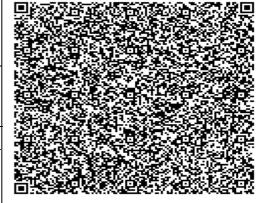
Fazilka, Punjab, 152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ANZPK4194P1Z1 PAN No. ANZPK4194P

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: ABOHAR

Broker **DNC**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS W240 | 08013210 | 5.00 | 60.00 | 670.00 | 638.10 | 5 | 38,286.00 |
| | | Total | - | 60 | | Total | | 38,286.00 |
| | | TOTAL | 5 | 60 | Other Ch | | | 30,200.00 |

Other Charges

MAJDURI LABERCH

100.00

Other Charges IGST TAX

99.70 1,919.30

Net Amount

40,305.00

Amount In Words Rupees Forty Thousand Three Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HS | SN Code | Tax Description | Assessable Value | IGST Value |
|----|---------|-----------------|---------------------|---------------|
| 08 | 8013210 | IGST 5.0% | 38,386.00 | 1,919.30 |

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