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/24-25/1837 Dated 27/06/2024

IRN No 9f3086ff7c29e24276214678759f9a8c2efbf7f35dd48ccd9adaeffc2ac

9dde0

ACK No 172415272504545 Date: 27/06/2024

Buyer

ANIT TRADERS-SAHARANPUR

Gher Chamber, More Ganj, Saharanpur, Saharanpur, Uttar

Pradesh, 247001

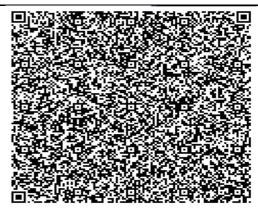
Pradesii, 247001

SAHARANPUR Pin: 247001 State: Uttar Pradesh

Phone :

GSTIN: 09AAKFA6660J1Z3 PAN No. AAKFA6660J

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: SAHARANPUR

Eway Bill No. **771438760012**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	730.00	695.24	5	278,096.00
		Total	20	400		Total		278,096.00

Code: 09

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.20 13,944.80

Net Amount

292,841.00

Amount In Words Rupees Two Lakh Ninety Two Thousand Eight Hundred Forty One 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%	278,896.00	13,944.80

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