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/24-25/2199 Dated 25/07/2024

IRN No 23afbbfbbc9a53d808f21f3d43e7785744bd234e3e5a1b303099eaae6

62b2d60

ACK No 172415458748828 Date: 25/07/2024

Buyer

RAM RATTAN VIJAY KUMAR -UNA (HIMACHAL)

MAIN BAZZAR, Una, Himachal

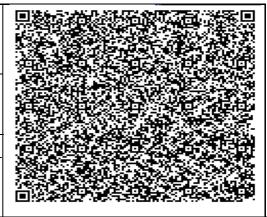
Pradesh, 174303

UNA (HIMACHAL) Pin: 174303 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02AABFR0165N1ZD PAN No. AABFR0165N

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: UNA

Eway Bill No. **711445797865**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S450 FLUDOOR	08013210	7.00	140.00	728.00	693.33	5	97,066.20
		Total	7	140		Total		97,066.20
-					0.1 01			000.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 280.49 4,867.31

Net Amount

102,214.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Fourteen 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%	97,346.20	4,867.31

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