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/24-25/1619 Dated 14/06/2024

IRN No 09645e957b4592e04a3b62cf009adaf8d18ee7916f3cca388b923d2a

75457c79

ACK No 172415193614071 Date: 14/06/2024

Buyer

PANKAJ TRADERS - ROHTAK

Old Anaj Mandi, Rohtak, Rohtak,

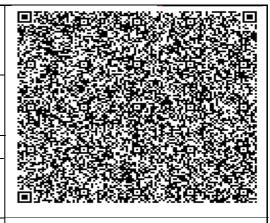
Haryana, 124001

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. **701435621766**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	26.00	520.00	720.00	685.71	5	356,569.20
		Total	26	520		Total		356,569.20
	<u> </u>				0.1		•	4 0 4 0 0 4

Other Charges

Tin MAJDURI LABERCH

520.00 520.00

Other Charges IGST TAX 1,040.34 17,880.46

Net Amount

375,490.00

Amount In Words Rupees Three Lakh Seventy Five Thousand Four Hundred Ninety Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013210	IGST 5.0%	357,609.20		17,880.46

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