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/24-25/1694 Dated 18/06/2024

IRN No 1a600e23d05a4d0e797e6da009f2ca0d4f2337c6cc514b8265617011

063e5d04

ACK No 172415214153305 Date: 18/06/2024

Buyer

PANKAJ TRADERS - ROHTAK

Old Anaj Mandi, Rohtak, Rohtak,

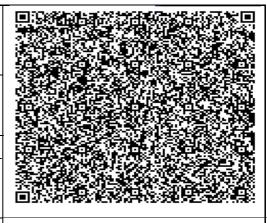
Haryana, 124001

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. **791436466671**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	24.00	240.00	735.00		5	168,000.00
		Total	24	240		Total		168,000.00
	+	+			0.1	0:1 01		

Other Charges

Tin MAJDURI LABERCH

240.00 360.00

Other Charges IGST TAX 600.00 8,430.00

Net Amount

177,030.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Thirty 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%	168,600.00	8,430.00

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