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/24-25/3841 Dated 26/10/2024

IRN No 41257a7dd350f3aa562dbb4fb329845a1fb115a1df3dbd517136aa32

d26a49ba

ACK No 172416100302766 Date: 26/10/2024

Buyer

RPL TELECOM -FARIDABAD D-931, CHAWLA COLONY, BALLABGARH,

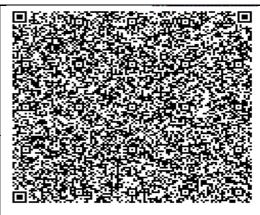
Faridabad, Haryana, 121004

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06ABAPV6100D1Z5 PAN No. ABAPV6100D

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK

CARGO06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **701472377020**

Broker RAJESH JI CHAPARWAL

	T.	I						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	4.00	80.00	840.00	800.00	5	64,000.00
2	CASHEW KERNELS DW1	08013210	2.00	40.00	795.00	757.14	5	30,285.60
3	CASHEW KERNELS K2	08013210	2.00	40.00	791.00	753.33	5	30,133.20
4	CASHEW KERNELS DW1-240	08013210	3.00	60.00	845.00	804.76	5	48,285.60
		Total	11	220		Total		172,704.40

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX

440.38 8,657.22

Net Amount

181,802.00

Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Two 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%	173,144.40	8,657.22

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