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/24-25/3835 Dated 26/10/2024

IRN No 7c0ad2cd5db3bb34c7d7984321487bdee293f12338bb8269a9752ea

ae735f348

ACK No 172416100134590 Date: 26/10/2024

Buyer

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

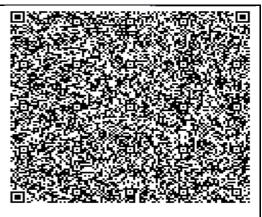
Faridabad, Haryana, 121004

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. **711472371645** 

Broker RAJESH JI CHAPARWAL

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
		Total	8	160		Total		124,418.80

**Other Charges** 

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 320.26 6,236.94

Net Amount

130,976.00

Amount In Words Rupees One Lakh Thirty Thousand Nine Hundred Seventy Six 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%	124,738.80	6,236.94

## 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