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/24-25/3036 Dated 19/09/2024

IRN No **e817f2dd3012900b4013e8b9ee71534d4e0c84823b881bf39a54e1ad** 

452f1592

ACK No 172415829048027 Date: 19/09/2024

Buyer

**A K ROHIT & COMPANY-ABOHAR** 

779, OPP Sabzi MANDI, 1-B, ABOHAR,

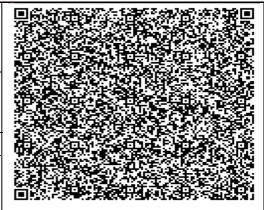
Fazilka, Punjab, 152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ANZPK4194P1Z1 PAN No. ANZPK4194P

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: ABOHAR

Broker **DNC** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	60.00	750.00	714.29	5	42,857.40
		Total	5	60	Other Ch	Total		42,857.40 99.73

**Other Charges** 

MAJDURI LABERCH

100.00

Other Charges
IGST TAX

99.73

**Net Amount** 

45,105.00

Amount In Words Rupees Forty Five Thousand One Hundred Five 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%	42,957.40	2,147.87

## 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