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/24-25/0559 Dated 18/04/2024

IRN No 74e26a18cbf63651c5feaf348a604b410d2272a6125cabf738f5e9a0e

7c2264a

ACK No 172414820903494 Date: 18/04/2024

Buyer

SHRI GOVERDHAN TRADERS

A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura,

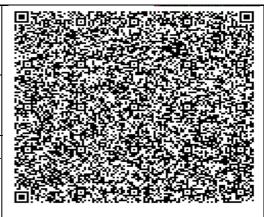
Uttar Pradesh, 281004

MATHURA Pin: 281004 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGZPK3243N1ZK PAN No. AGZPK3243N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: MATHURA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJH	08013210	5.00	50.00	555.00	528.57	5	26,428.50
		Total	5	50		Total		26,428.50
		Total	5	30	Othor Ch			124.92

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX 124.82 1,327.68

Net Amount 27,881.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty One 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%	26,553.50	1,327.68

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