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/24-25/1529 Dated 10/06/2024

IRN No **b37d15e16c51e41c462f948516ef9c7775472619e4d158c12d42c98e**

9df81445

ACK No 172415162746543 Date: 10/06/2024

Buyer

A.G.PUNCHI TRADERS-FAZILKA

WOOL BAZAR, SHOP NO. 1950, GHANTA GHAR CHOWK, FAZILKA, Fazilka,

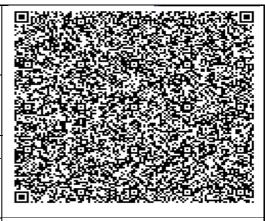
Punjab, 152123

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ALOPK5903H1Z6 PAN No. ALOPK5903H

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: PUNJAB

Eway Bill No. **761434493614**

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	595.00		5	68,000.40
		Total	10	120		Total		68,000.40

Other Charges

MAJDURI LABERCH

200.00

Other Charges IGST TAX

199.58 3,410.02

Net Amount 71,610.00

Amount In Words Rupees Seventy One Thousand Six Hundred Ten 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%	68,200.40	3,410.02

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