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/24-25/2334 Dated 05/08/2024

IRN No 2be9bf4ed8ba52d659b05a9cc6107b5a47dcd2a0a4750064f235869f

34e6006c

ACK No 172415532979993 Date: 05/08/2024

Buyer

PANKAJ TEA COMPANY - ABOHAR

GANDHI CHOWK,, ABOHAR, Fazilka,

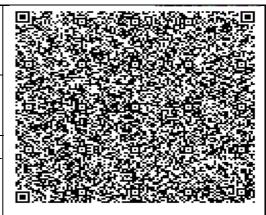
Punjab, 152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AAXPB1561C1Z5 PAN No. AAXPB1561C

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: ABOHAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	72.00	690.00	657.14	5	47,314.08
		Total	6	72		Total		47,314.08
		Total	6	72	0.1. 01			47,314.08

Other Charges

MAJDURI LABERCH

120.00

Other Charges IGST TAX 120.22 2,371.70

**Net Amount** 

49,806.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred 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%	47,434.08	2,371.70

## 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