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/24-25/2790 Dated 09/09/2024

IRN No 08187f9e5c4c45a264f0b5b8d0367317275313fd6e944c13af086ef4c

e4d6d96

ACK No 172415759750876 Date: 09/09/2024

Buyer

PANKAJ TEA COMPANY - ABOHAR

GANDHI CHOWK,, ABOHAR, Fazilka,

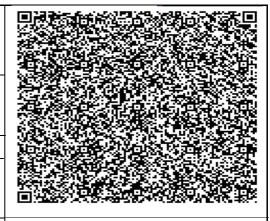
Punjab, 152116

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

Eway Bill No. **761457122331**

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	42.00	504.00	690.00	657.14	S 5	331,198.56
		Total	42	504	Oth - :: Oth	Total		331,198.56

Other Charges

MAJDURI LABERCH

840.00

Other Charges IGST TAX

839.51 16,601.93

Net Amount

348,640.00

Amount In Words Rupees Three Lakh Forty Eight Thousand Six Hundred Forty 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%	332,038.56	16,601.93

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