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/24-25/1226 Dated 25/05/2024

IRN No bec73e9c89c3616e30dd74e9370ba006bc230f8d4ba55c324fb42414

5d407ecb

ACK No 172415057144230 Date: 25/05/2024

Buyer

**GURUKRIPA TRADING COMPANY - DABWALI** 

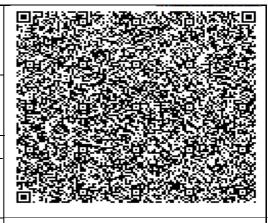
GURU TAG BAHADUR NAGAR, GAGANDEEP S/O KEWAL KRISHAN, WARD NO. 1 ,NEAR RAILWAY CROSSING, MANDI

DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: DABWALI

Eway Bill No. **701430705078** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS R300	08013210	5.00	100.00	621.00	591.43	5	59,143.00
		Total	5	100	0:1	Total		59,143.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.85 2,967.15

**Net Amount** 

62,310.00

Amount In Words Rupees Sixty Two Thousand Three 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%	59,343.00	2,967.15

## 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