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/24-25/2234 Dated 27/07/2024

IRN No 4eacdf5dd1b2149182eedb687f8c7eedc87c280c3da03405e0b78c6a

446986da

ACK No 172415482079033 Date: 29/07/2024

Buyer

RAMESH KUMAR RAHUL KUMAR SHOP NO. 2, GANESH MARKET, CYCLE

BAZAAR, FAZILKA, Fazilka, Punjab,

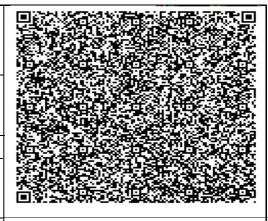
152123

FAJILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station: FAJILKA

Eway Bill No. **791446727162**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	18.00	360.00	728.00	693.33	5	249,598.80
		Total	18	360		Total		249,598.80
		Other Observes			700.00			

Other Charges

Tin MAJDURI LABERCH

360.00 360.00

Other Charges IGST TAX 720.26 12,515.94

Net Amount

262,835.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Eight Hundred Thirty Five 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%	250,318.80	12,515.94

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