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/24-25/1510 Dated 08/06/2024

IRN No 1f20f021394ee55a9b0bdb0586033289dd9b5c9fc7b549c7f6465af14

24772cb

ACK No 172415154994880 Date: 08/06/2024

Buyer

KETAN ENTERPRISES-SIRSA

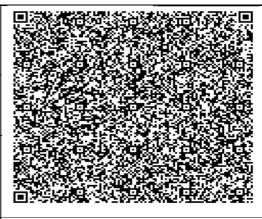
Sirsa, Gali Kalu Ram Vaid Wali, Shri Shani Dev Mandir, Bhadra Bazar, Sirsa, Sirsa, Haryana,

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: SIRSA

Eway Bill No. **781434199817**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 240	08013210	11.00	110.00	740.00		5	77,523.60
		Total	11	110		Total		77,523.60
		iotai	11	110		Total		

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

Other Charges IGST TAX 275.47 3,889.93

Net Amount

81,689.00

Amount In Words Rupees Eighty One Thousand Six Hundred Eighty Nine 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%	77,798.60	3,889.93

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