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/24-25/2133 Dated 19/07/2024

IRN No 09d3db623a29995c2b9c8fc8fdea140ee1966ee4fbb11c20ede1f2ca2

e1a5884

ACK No 172415422261269 Date: 19/07/2024

Buyer

RAMESH KUMAR RAHUL KUMAR

SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab,

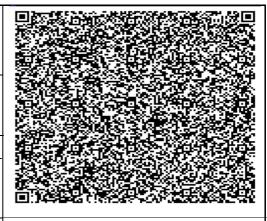
152123

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. **781444276410**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP1	08013210	9.00	180.00	685.00	652.38	5 S	117,428.40
		Total	9	180	04501	Total		117,428.40

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

Other Charges IGST TAX 360.18 5,889.42

Net Amount 123,678.00

Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Seventy Eight 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%	117,788.40	5,889.42

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