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/24-25/2343 Dated 06/08/2024

IRN No ba1844638c17ba86c9467f44b53ecd3fe54f7f2397324a7ee5520a67c

c136911

ACK No 172415538568434 Date: 06/08/2024

Buyer

RAJESH SONS -ABOHAR

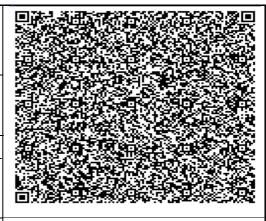
KIRANA MERCHANT -OPP SUBZI MANDI

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AEEPB0293A1ZH PAN No. AEEPB0293A

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: ABOHAR

Eway Bill No. **741448716361**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	750.00	714.29	5	114,286.40
		Total	8	160	0:1	Total		114,286.40

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 320.28 5,730.32

Net Amount

120,337.00

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred Thirty Seven 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%	114,606.40	5,730.32

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