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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2904 Dated 14/09/2024

a70f0297f177af206c11863bd4fc4f99be3561cea6425da4ec35d876d IRN No

State: Uttar Pradesh

a3af54d

ACK No 172415794185231 Date: 14/09/2024

Buyer

BRIJ MOHAN AND SONS - HATHRAS

GURHAI BAZAR, GURHAI BAZAR HATHRAS, Hathras, Uttar Pradesh,

204101

Phone:

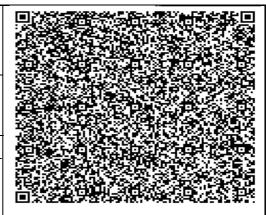
HATRAS

Pin: 204101

GSTIN: 09AEQPA9295P1ZF

PAN No. AEQPA9295P

Delivery Address:



CREDIT Pymt Mode:

KANCHAN Transporter

CARGO-08ADIPK3526C2ZT

Vehicle No

Code: 09

Delivery Station: HATRAS

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	2.00	40.00	711.00	677.14	5	27,085.60
		Total	2	40		Total		27,085.60

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **IGST TAX**

80.12 1,358.28

Net Amount

28,524.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Co	de Tax Descripti	on Assessable Value	IGST Value
0801321	0 IGST 5.0%	27,165.60	1,358.28

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