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/24-25/1757 Dated 22/06/2024

IRN No

Buyer

ACK No Date :

PANKAJ TRADERS - ROHTAK

Old Anaj Mandi, Rohtak, Rohtak,

Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06 Vehicle No

Phone:

GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2578R

Delivery Address:

Pymt Mode: CREDIT

Transporter BALAJITPTCO.08BHFPR0032L1Z

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Delivery Station: **ROHTAK**

Eway Bill No. **751437623174**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J320	08013210	9.00	108.00	800.00	761.90	5	82,285.20
		Total	9	108	0:1	Total		82,285.20

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

Other Charges IGST TAX

359.54 4,132.26

Net Amount

86,777.00

Amount In Words Rupees Eighty Six Thousand Seven Hundred Seventy 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%	82,645.20	4,132.26

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