**GST INVOICE** Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0417 Dated 13/04/2024

51836e50b7bdab490b7a98c20d950c4b7465d828edecb254ecf21b2 IRN No

dc25acfce

ACK No 172414794620391 Date: 13/04/2024

Buyer

**GURUKRIPA TRADING COMPANY - DABWALI** 

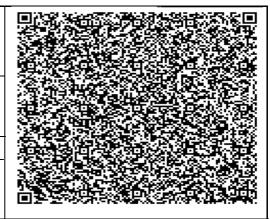
**GURU TAG BAHADUR NAGAR, GAGANDEEP** S/O KEWAL KRISHAN, WARD NO. 1 ,NEAR RAILWAY CROSSING, MANDI

**DABWALI** Pin: **125104** State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address:



Pymt Mode: CREDIT

**JAGDAMBA M C** Transporter

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: DABWALI

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	1.00	10.00	670.00		5 ·	6,381.00
		Total	1	10		Total		6,381.00

**Other Charges** 

MAJDURI LABERCH Tin

10.00 15.00 Other Charges **IGST TAX** 320.30

**Net Amount** 6,726.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Six 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%	6,406.00	320.30

## **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** 

24.70