**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/24-25/1675 Dated 17/06/2024

IRN No

Buyer

ACK No Date:

**INVITATION NUTS - FARIDABAD** 

Unit No 811, Ward No 1, Baniya Wara, Main Market, Ballabgarh,

Sikri Industrial Area, Faridabad, Pin: 121004 State: Haryana

**FARIDABAD** 

Phone: GSTIN: PAN No. BUPPA1226C 06BUPPA1226C1Z8

Delivery Address:

Pymt Mode: CREDIT

**SHRI VINAYAK C** Transporter

**06DGNPP6327K1ZT** 

Vehicle No

Code: 06

Delivery Station: FARIDABAD

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	60.00	1,200.00	620.00	590.48	5	708,576.00
		Total	60	1,200	Other Ch	Total		708,576.00

**Other Charges** 

Tin MAJDURI LABERCH

1200.00 1200.00 Other Charges **IGST TAX** 

2,400.20 35,548.80

**Net Amount** 

746,525.00

Amount In Words Rupees Seven Lakh Forty Six Thousand Five Hundred Twenty Five 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%	710,976.00	35,548.80

## **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