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/24-25/2093 Dated 16/07/2024

IRN No e905fa9f41963b967de3729e3158ec2fa5b6e1cff1456432f64382349a

846b53

ACK No 172415401845835 Date: 16/07/2024

Buyer

**NATRAJ TRADING COMPANY - HOSHIARPUR** 

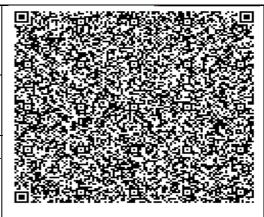
SHOP NO 18, Natraj Trading Co, Main Gaushala Bazar, Hoshiarpur, Hoshiarpur, Punjab, 146001

HOSHIARPUR Pin: 146001 State: Punjab Code: 03

Phone:

GSTIN: 03AZWPS2524C1ZD PAN No. AZWPS2524C

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: HOSIYARPUR

Eway Bill No. **701443471223** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A450	08013210	10.00	200.00	725.00	690.48	5	138,096.00
		Total	10	200		Total		138 096 00
		lotal	10	200	0.1. 01			138,096.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 400.20 6,924.80

Net Amount

145,421.00

Amount In Words Rupees One Lakh Forty Five Thousand Four Hundred Twenty One 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%	138,496.00	6,924.80

## 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