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/24-25/1227 Dated 25/05/2024

IRN No aafbc29dc0552636c8ddee5fdb84f03781e78d82264bb0dd3157f34b

4e60f4c4

ACK No 172415057148810 Date: 25/05/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD - RATIA

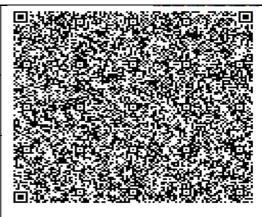
AZAD MARKET RATIA, TOHANA ROAD, RATIA, Fatehabad, Haryana, 125051

RATIA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: RATIA

Eway Bill No. **751430705255**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS R300	08013210	11.00	220.00	621.00	591.43	5	130,114.60
		Total	11	220		Total		130,114.60

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX 439.67 6,527.73

Net Amount

137,082.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Eighty Two 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%	130,554.60	6,527.73

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