**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/24-25/1214 Dated 24/05/2024

74dd271e961c64c9f1e680c0a49d5dc46b950d3c80ddd45d0db5730 IRN No

94da2107e

ACK No 172415050323661 Date: 24/05/2024

Buyer

M/S DEEPAK TRADING COMPANY

09CLOPP2525G1ZT

9/102, CHATARI WALA KUA, MAHAVIR

GANJ, Aligarh, Uttar Pradesh,

202001

Phone:

GSTIN:

**ALIGRH** 

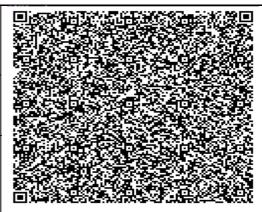
Pin: 202001

State: Uttar Pradesh

Code: 09

PAN No. CLOPP2525G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: ALIGRH

Broker OM PARKASH JI KABRA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	645.00	614.29	5	153,572.50
		Total	25	250		Total		153,572.50
		Total	25	250				153,572

**Other Charges** 

250.00

Other Charges **IGST TAX** 

250.37 7,691.13

**Net Amount** 

161,514.00

Amount In Words Rupees One Lakh Sixty One Thousand Five Hundred Fourteen 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%	153,822.50	7,691.13

## **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