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/24-25/2155 Dated 22/07/2024

IRN No 6a845894799312f551270da7600945942d28131f6247d6b4f9d55faf7f

8b8410

ACK No 172415438188116 Date: 22/07/2024

Buyer

DWARKA DASS CHAMAN LAL-BARNALA

B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab,

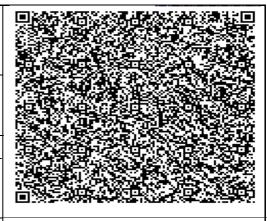
148101

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Delivery Address:



Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station: BARNALA

Eway Bill No. **751444983694**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	10.00	100.00	730.00	695.24	5	69,524.00
		Total	10	100		Total		69,524.00
	1				0.1 0.1		l	050.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 250.30 3,488.70

Net Amount

73,263.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Sixty Three 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%	69,774.00	3,488.70

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