GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0439 Dated 13/04/2024

IRN No 86a61bfd06457d1ac94ba3bcc946c5ef84f94c063810e67b2956c1fe8

6341870

ACK No 172414796460030 Date: 13/04/2024

Buyer

BAJRANG TRADING COMPANY-CHANDIGARH

GRAIN MARKET, SCF 93, SECTOR 26,

CHANDIGARH, Chandigarh,

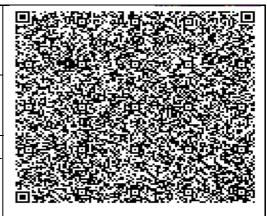
Chandigarh, 160019

CHANDIGARH Pin: 160019 State: Chandigarh Code: 04

Phone:

GSTIN: 04AATPL7083K1Z3 PAN No. AATPL7083K

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJATEMPOROADLINES

Vehicle No

Delivery Station: CHANDIGARH

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	560.00	533.33	5	26,666.50
		Total	5	50		Total		26,666.50
				Other Charges 124 02				

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX

124.92 1,339.58

Net Amount

28,131.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Co	de Tax	Description	Assessable Value	IGST Value
0801321	IO IGS	ST 5.0%	26,791.50	1,339.58

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