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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5934 Dated 23/01/2025

IRN No 1dc3c8c4ed7a77aaaf6033225ec334a9923aecb1acf45ccff658ec34d

90b8357

ACK No 172516689223121 Date: 23/01/2025

Buyer

**ARVIND TRADERS-JHASI** 

17/10, SUBHASH GANJ, JHANSI KHAS,

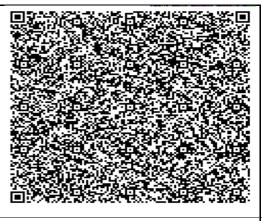
Jhansi, Uttar Pradesh, 284002

JHASI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BJJPS9577H1Z8 PAN No. BJJPS9577H

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHASI

Eway Bill No. **751495483309** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	5.00	100.00	740.00	704.76	5	70,476.00
		Total	5	100	Oth an Oh	Total		70,476.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.20 3,533.80

**Net Amount** 

74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	70,676.00	3,533.80

## **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**