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/24-25/6645 Dated 24/02/2025

IRN No b2ced8a0a066999d8ebd7b8d10390dbdfd89dceee6d0abfd0d6e207

e4563d108

ACK No 172516907421205 Date: 24/02/2025

Buyer

MAA DURGA TRADERS -FARIDABAD

369, NANGLA ROAD, JAWAHAR COLONY,

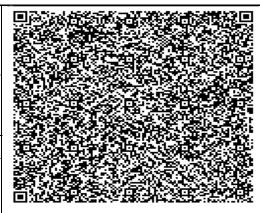
Faridabad, Haryana, 121005

FARIDABAD Pin: 121005 State: Haryana Code: 06

Phone:

GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK

CARGO06DGNPP6327K1ZT

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **771504571278**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320 - OLAM	08013210	11.00	249.48	710.00	676.19	5	168,695.88
		Total	11	249.480		Total		168,695.88
A					Other Charges 440.33			

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges

440.33

IGST TAX

8,456.79

Net Amount 177,593.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Five Hundred Ninety Three 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%	169,135.88	8,456.79

Remarks:

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