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/24-25/6463 Dated 15/02/2025

IRN No adc5dc8533280e8e3f56fb043a6492f78c89af99e65d4872d9746dd86

5974eb9

ACK No 172516853893970 Date: 15/02/2025

Buyer

MKG FOOD PRODUCTS PVT. LTD. TAORU

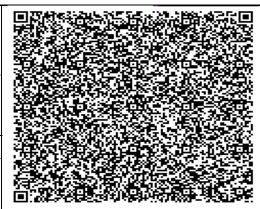
Shop No. 7, Nuh Road, New Anaj Mandi, Taoru, Nuh, Haryana, 122105

TAORU Pin: 122105 State: Haryana Code: 06

Phone:

GSTIN: 06AARCM6404G1ZD PAN No. AARCM6404G

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOB QTS 08ADBPV7071N1ZV

Vehicle No

Delivery Station: TAORU

Eway Bill No. **731502113658**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	9.00	180.00	920.00	876.19	5	157,714.20
2	CASHEW KERNELS DS10	08013210	10.00	200.00	830.00	790.48	5	158,096.00
		Total	19	380		Total		315,810.20
	+	+			0.1 0.1		1	700.00

Other Charges

Tin MAJDURI LABERCH

380.00 380.00

Other Charges

760.29

IGST TAX

15,828.51

Net Amount 332,399.00

Amount In Words Rupees Three Lakh Thirty Two Thousand Three Hundred Ninety Nine 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%	316,570.20	15,828.51

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