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/24-25/6410 Dated 14/02/2025

IRN No dcebe62970298c6ea6950186238f2feed882b823a8f6bb4af0133e521

7f66889

ACK No 172516845648940 Date: 14/02/2025

Buyer

MKG FOOD PRODUCTS PVT. LTD. TAORU

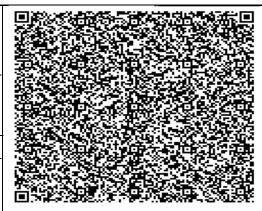
Shop No. 7, Nuh Road, New Anaj Mandi, Taoru, Nuh, Haryana, 122105

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. **771501760006**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	5.00	100.00	820.00	780.95	5	78,095.00
		Total	5	100		Total		78,095.00
						argoe	1	200.25

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.25 3,914.75

Net Amount 82,210.00

Amount In Words Rupees Eighty Two 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%	78,295.00	3,914.75

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