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/24-25/6568 Dated 20/02/2025

IRN No 2ad372ea349e29f022064143782d2d309debef08d3adebc09fc8e65a

39fd22ff

ACK No 172516883056442 Date: 20/02/2025

Buyer

A K ROHIT & COMPANY-ABOHAR

779, OPP Sabzi MANDI, 1-B, ABOHAR,

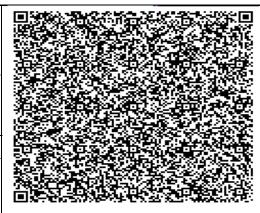
Fazilka, Punjab, 152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: **03ANZPK4194P1Z1** PAN No. **ANZPK4194P**

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: ABOHAR

Eway Bill No. **771503442748**

Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	72.00	745.00	709.52	5	51,085.44
		Total	6	72		Total		51,085.44

Other Charges

MAJDURI LABERCH

120.00

Other Charges IGST TAX 120.29 2,560.27

Net Amount 53,766.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Sixty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description Assessable Value		IGST Value
08013210	IGST 5.0%	51,205.44	2,560.27

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