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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1740 Dated 22/06/2024

IRN No 30cfd8699ca7b654c6ba11f52b65821e4fd53209a166a7259a56361f3

ce41a81

ACK No 172415240810621 Date: 22/06/2024

Buyer

**DHOOL CHAND PARASRAM - NEEMACH** 

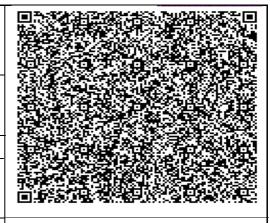
288 , TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441

Neemach Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **711437529205** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	600.00	571.43	5	57,143.00
		Total	10	100		Total		57,143.00
	•	T.	,		Otto Olo		050.05	

**Other Charges** 

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 250.35 2,869.65

**Net Amount** 

60,263.00

Amount In Words Rupees Sixty Thousand Two Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	57,393.00	2,869.65

## 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