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/24-25/2250 Dated 29/07/2024

IRN No 2aab1fc20815faaad2316ec6efdd49bf6b094ee9b65034e8dbf678902

95dc236

ACK No 172415486571399 Date: 29/07/2024

Buyer

SHRI PAWAN KIRANA GENERAL STORE-RATLAM

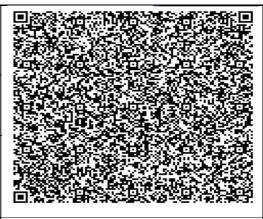
30, HAT ROAD, RATLAM, Ratlam, Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **791446894792**

Broker PRADEEP JI KHANDELWAL (DL)

			Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS PW1	08013210	8.00	160.00	720.00	685.71	5	109,713.60
	Total	8	160		Total		109,713.60

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 319.72 5,501.68

Net Amount

115,535.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Thirty Five 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%	110,033.60	5,501.68

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