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/24-25/2504 Dated 20/08/2024

IRN No 513ee14cc6ca7da9fd63d950b00849e805458b456773a37aa30e96fb

68792442

ACK No 172415621182394 Date: 20/08/2024

Buyer

**SHIV TRADERS-DATIYA** 

SHOP NO 27, GOVIND SINGH JU DEV MARKET, PRATAP GARH DURG KILA,

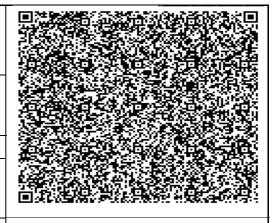
DATIA, DATIA, Datia, Madhya

DATIYA Pin: 475661 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHSPL3290Q1ZL PAN No. AHSPL3290Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: **DATIYA** 

Eway Bill No. **721451924083** 

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	715.00		5 ·	204,285.00
		Total	20	300		Total		204,285.00
		TOTAL	30	300	045			204,265.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 600.00

Other Charges IGST TAX 899.75 10,259.25

Net Amount

215,444.00

Amount In Words Rupees Two Lakh Fifteen Thousand Four Hundred Forty Four Only.

Our Bankers :

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

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080132	10	IGST 5.0%	205,185.00	10,259.25

## 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**