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/24-25/1897 Dated 02/07/2024

IRN No d724b44c19cf5162b8c1298238213448c0b24e00457f350f0391a619a

cd9cfb7

ACK No 172415310024905 Date: 02/07/2024

Buyer

**DHARMENDRA TRADERS - SHAMGARH** 

AADA BAZAR, SHAMGARH, Mandsaur,

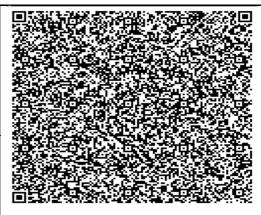
Madhya Pradesh, 458880

SHYAMGARH Pin: 458880 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BBSPK2532D1ZX PAN No. BBSPK2532D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. **781440148634** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	15.00	300.00	690.00	657.14	5	197,142.00
		Total	15	300		Total		197,142.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.90 9,887.10

**Net Amount** 

207,629.00

Amount In Words Rupees Two Lakh Seven Thousand Six Hundred Twenty Nine 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%	197,742.00	9,887.10

## 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