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/24-25/2989 Dated 18/09/2024

IRN No

Buyer

ACK No Date :

PRABHULAL RAJKUMAR

211, NAYABAZAR, NEEMUCH, Madhya

Pradesh, 458441

Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

NEEMACH Phone :

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

Delivery Station: NIMACH

08AHKPM8571D1Z1

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sk	08013210	30.00	600.00	757.00	720.95	5	432,570.00
		Total	30	600		Total		432,570.00

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

Other Charges IGST TAX

1,200.50 21,688.50

Net Amount

455,459.00

Amount In Words Rupees Four Lakh Fifty Five Thousand Four Hundred Fifty 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%	433,770.00	21,688.50

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