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/24-25/2844 Dated 11/09/2024

IRN No f009403521ca1f1f49ec93ddd563ffd915ff358881eb8b8132ab7fc26c

031710

ACK No 172415774242592 Date: 11/09/2024

Buyer

BHIMRAJ JAGANNATH MALPANI-PIPRIYA INDORE

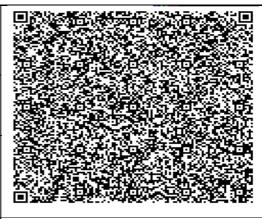
Ground Floor, Jama Masjid Complex, Anjuman Musafir Khana, Mangalwara, Pipariya, Narmadapuram, Madhya

INDORE Pin: 461775 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AQLPM5840M1ZG PAN No. AQLPM5840M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAJARIA LOGISTICS PVT. LTD.

Vehicle No

Delivery Station: INDOR

Eway Bill No. **721457621047**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	8.00	80.00	745.00	709.52	5	56,761.60
		Total	8	80	Other Ch	Total		56,761.60

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges IGST TAX 200.32 2,848.08

Net Amount 59,810.00

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ten 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%	56,961.60	2,848.08

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