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/24-25/3510 Dated 11/10/2024

IRN No c370e12a912b5243533bd513cd2feb64a30c42bcb3880b3fbd34a3db

c35b8da2

ACK No 172415997851339 Date: 11/10/2024

Buyer

SAGAR TRADERS - RATLAM

28/43, Dhanmandi, Ratlam, Ratlam,

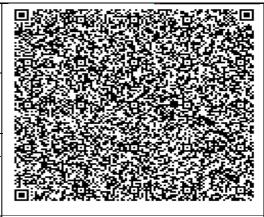
Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ANIPK4434B1ZI PAN No. ANIPK4434B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **721467688496**

Broker PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS | 08013210 | 15.00 | 300.00 | 830.00 | 790.48 | 5 | 237,144.00 |
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| | | Total | 15 | 300 | | Total | | 237,144.00 |

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.80 11,887.20

Net Amount

249,631.00

Amount In Words Rupees Two Lakh Forty Nine Thousand Six Hundred Thirty One Only.

Our Bankers:

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

| HSN Code | Tax Description | Description Assessable Value | | IGST Value |
|----------|-----------------|------------------------------|--|---------------|
| 08013210 | IGST 5.0% | 237,744.00 | | 11,887.20 |

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