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/24-25/2286 Dated 02/08/2024

IRN No

Buyer

ACK No Date :

**SAGAR TRADERS - RATLAM** 

28/43, Dhanmandi, Ratlam, Ratlam,

Madhya Pradesh, 457001

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

Delivery Station: RATLAM

08AHKPM8571D1Z1

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: **23ANIPK4434B1ZI** PAN No. **ANIPK4434B** 

Broker PRADEEP JI KHANDELWAL (DL)

1	CASHEW KERNELS PW1	08013210	5.00	100.00	725.00	690.48	5	69,048.00
		Total	5	100		Total		69,048.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.60 3,462.40

Net Amount 72,710.00

Amount In Words Rupees Seventy Two Thousand Seven 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%	69,248.00	3,462.40

## 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**