GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R**

Invoice No. MKT/24-25/0328 Dated 11/04/2024

IRN No fd23e7b61e714116cf471b7a6981f542c846a39759433a9f690e683e1

93f6357

ACK No 172414779849902 Date: 11/04/2024

Buyer

PRABHULAL RAJKUMAR

211, NAYABAZAR, NEEMUCH, Madhya

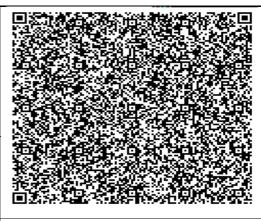
Pradesh, 458441

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751419735710**

Broker PRADEEP JI KHANDELWAL (DL)

1 CASHEW KERNELS SK 08013210 13.00 260.00 455.00 433.33 5 112,665.80 2 CASHEW KERNELS DP 08013210 5.00 50.00 460.00 438.10 5 21,905.00 Total 18 310 Total 134,570.80	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
DP DP			08013210	13.00	260.00	455.00	433.33	5	112,665.80
Total 18 310 Total 134,570.80	2	CASHEW KERNELS	08013210	5.00	50.00	460.00	438.10	5	21,905.00
			Total	18	310		Total		134,570.80

Other Charges

Tin MAJDURI LABERCH

360.00 360.00

Other Charges IGST TAX

719.66 6,764.54

Net Amount

142,055.00

Amount In Words Rupees One Lakh Forty Two Thousand Fifty Five 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%	135,290.80		6,764.54

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