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/24-25/3160 Dated 25/09/2024

IRN No 4f963e70ebbe49cdef3443315b091531c95fdaa55c3e435325e282ec4

b209218

ACK No 172415865189526 Date: 25/09/2024

Buyer

NEELKANTH TRADERS -JHASI

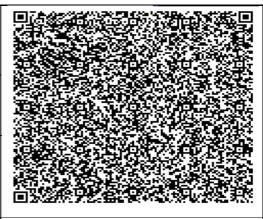
127/20, SUBHASH GANJ, JHANSI, Jhansi, Uttar Pradesh, 284002

JHASI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AWOPK7078E1Z0 PAN No. AWOPK7078E

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHASI

Eway Bill No. **791461262677**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	800.00		5	228,570.00
		Total	20	300		Total		228,570.00
		TULAT	30	300	Othor Ch			220,570.00 750.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges IGST TAX 750.00 11,466.00

Net Amount

240,786.00

Amount In Words Rupees Two Lakh Forty Thousand Seven Hundred Eighty Six 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%	229,320.00	11,466.00

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