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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2964 Dated 17/09/2024

204158411704215d90c3c9027c888850963ff7588e2cad8d21d5b5b4 IRN No

State: Madhya Pradesh

bfdf6bd6

ACK No 172415813211321 Date: 17/09/2024

Buyer

HIMANSHU ENTERPRISES-GAROTH

SURVEY NO 253, GURJAR MOHALLA, GAROTH, Mandsaur, Madhya Pradesh,

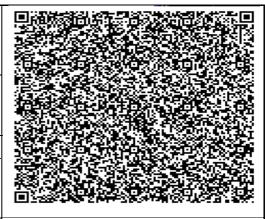
458880

GAROTH Pin: **458880**

Phone:

GSTIN: PAN No. BNIPA4824L 23BNIPA4824L1Z4

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: GAROTH

Eway Bill No. **741459130688**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	11.00	132.00	730.00	695.24	5	91,771.68
		Tatal		400		Tatal		04 774 00
		Total	11	132	04101	Total		91,771.68

Code: 23

Other Charges

MAJDURI LABERCH

220.00

Other Charges **IGST TAX**

219.74 4,599.58

Net Amount

96,591.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Ninety One 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%	91,991.68	4,599.58

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