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/24-25/2987 Dated 18/09/2024

IRN No

Buyer

ACK No Date:

NEELKANTH TRADERS -JHASI

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

Pymt Mode: CREDIT

SOMAYA CARGO Transporter

08DWJPM3566D2ZA

JHASI Pin: 284002 State: Uttar Pradesh Code: 09 Vehicle No

Phone: PAN No. AWOPK7078E GSTIN:

Delivery Station: JHASI

09AWOPK7078E1Z0

Delivery Address:

Broker

1 CAS								
	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	CASHEW KERNELS SW360	08013210	15.00	300.00	750.00	714.29	5	214,287.00
		Total	15	300		Total		214,287.00

Other Charges

MAJDURI LABERCH Tin

300.00 375.00 Other Charges **IGST TAX**

674.90 10,748.10

Net Amount 225,710.00

Amount In Words Rupees Two Lakh Twenty Five 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%	214,962.00	10,748.10

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