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/24-25/4674 Dated 06/12/2024

IRN No **c2b82f2468b3c192161dcf42b5a56093e63b70ab6770f6e59a5f441be** 

b30d482

ACK No 172416378401404 Date: 06/12/2024

Buyer

**MAHESH TRADERS - NIMACH** 

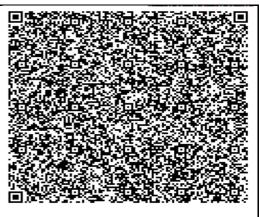
BANGALA NO. 6, NEEMUCH, NEEMUCH, Neemuch, Madhya Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BBCPT6610B1Z5 PAN No. BBCPT6610B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **791482902918** 

Broker RINKU JI KHANDELWAL

1 CASHEW KERNELS SK 08013210 4.00 40.00 760.00 723.81 5 28,952.40   2 CASHEW KERNELS 08013210 6.00 60.00 825.00 785.71 5 47,142.60   Total 10 100 Total 76,095.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
JK	1		08013210	4.00	40.00	760.00	723.81	5	28,952.40
Total <b>10 100</b> Total 76,095.00	2	CASHEW KERNELS	08013210	6.00	60.00	825.00	785.71	5	47,142.60
			Total	10	100		Total		76,095.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 249.75 3,817.25

**Net Amount** 

80,162.00

Amount In Words Rupees Eighty Thousand One Hundred Sixty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	76,345.00	3,817.25

## **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