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/24-25/1334 Dated 01/06/2024

IRN No 316bfdbf610a7a439588ba5a1cd5dcd8054711f946fb6d0bd21a3a50

8c270674

ACK No 172415102417489 Date: 01/06/2024

Buyer

DINESH KIRANA STORE NEEMACH

05, KHURSHID TAKIJ KE PICHE

DASHPUR KE PASS, NEEMUCH, Neemuch,

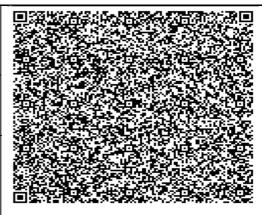
Madhya Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **731432498089**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	5.00	100.00	625.00	595.24	5	59,524.00
		Total	5	100		Total		59,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.80 2,986.20

Net Amount

62,710.00

Amount In Words Rupees Sixty Two 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%	59,724.00	2,986.20

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