Original

## **GST INVOICE** 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

FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1616 Dated 14/06/2024

IRN No

Phone: 9799232409

ACK No Date:

Pymt Mode: CREDIT Buyer

**A.B TRADERS - NIMACH KAMAL. GOODS** Transporter **NEEMUCH, 293,TILAK MARG, NEEMUCH,** 

NEEMUCH, NEEMUCH, Neemuch, Madhya

Pradesh, 458441

Delivery Address:

**NIMACH** Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

Phone: Delivery Station: NIMACH

GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	10.00	200.00	670.00	638.10	5	127,620.00
		Total	10	200		Total		127,620.00

**Other Charges** 

Tin MAJDURI LABERCH

200.00 200.00 Other Charges **IGST TAX** 

400.00 6,401.00

**Net Amount** 134,421.00

08AHKPM8571D1Z1

Amount In Words Rupees One Lakh Thirty Four Thousand Four Hundred Twenty 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%	128,020.00	6,401.00

## **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