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/24-25/3425 Dated 07/10/2024

IRN No 0fe4f2450af59a5565828ab2383f00bb0d3a63e8f7d0d9f97d0a5421d0

81811e

ACK No 172415961119216 Date: 07/10/2024

Buyer

**M M TRADERS** 

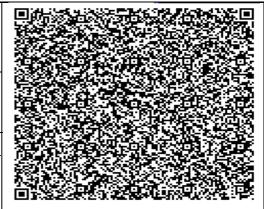
GROUND FLOOR, 01, KRISHI UPAJ MANDI KE SAMNE, MAHATMA GANDHI MARG, TARANA, Ujjain, Madhya

UJJAIN Pin: 456001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BLZPJ5537N1ZA PAN No. BLZPJ5537N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: UJJAIN

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A320	08013210	3.00	60.00	850.00	809.52	5	48,571.20
		Total	3	60		Total		48,571.20

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX 120.24 2,434.56

Net Amount

51,126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty Six 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%	48,691.20	2,434.56

## 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