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/24-25/3141 Dated 24/09/2024

IRN No fc0c4a86971556af47967a422c31a6a33556d70e273f89b4a87f5a9eb

3c997dd

ACK No 172415861661402 Date: 24/09/2024

Buyer

BHIMRAJ JAGANNATH MALPANI-PIPRIYA INDORE

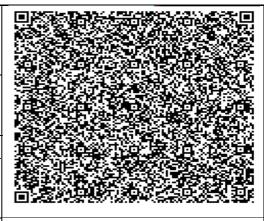
Ground Floor, Jama Masjid Complex, Anjuman Musafir Khana, Mangalwara, Pipariya, Narmadapuram, Madhya

INDORE Pin: 461775 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AQLPM5840M1ZG PAN No. AQLPM5840M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAJARIA LOGISTICS PVT. LTD.

Vehicle No

Delivery Station: INDOR

Eway Bill No. **701461113349**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	20.00	400.00	800.00	761.90	5	304,760.00
2	CASHEW KERNELS A320	08013210	14.00	280.00	860.00	819.05	5	229,334.00
		Total	34	680		Total		534,094.00
					Other Charges 1 1/0 90			

Other Charges

Tin MAJDURI LABERCH

540.00 610.00

Other Charges IGST TAX 1,149.80 26,762.20

Net Amount 562,006.00

Amount In Words Rupees Five Lakh Sixty Two Thousand 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%	535,244.00	26,762.20

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