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/24-25/4642 Dated 04/12/2024

IRN No 2185bcd2e759ff1f9fb4a76cfa5e75315bb90ae42923291fc977c21cfd

1299fd

ACK No 172416365419014 Date: 05/12/2024

Buyer

S.M.S TRADERS -JAVRA

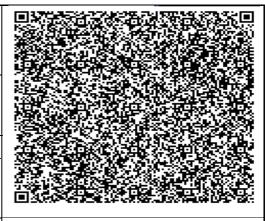
69, WARD N 14, KOTHI BAZAR, JAORA, Ratlam, Madhya Pradesh, 457226

JAVRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ASRPA6613Q1ZD PAN No. ASRPA6613Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **791482465086**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	25.00	500.00	825.00	785.71	5	392,855.00
2	CASHEW KERNELS S320	08013210	5.00	100.00	810.00	771.43	5	77,143.00
3	CASHEW KERNELS 400	08013210	5.00	100.00	830.00	790.48	5	79,048.00
		Total	35	700		Total		549,046.00
	· · · · · · · · · · · · · · · · · · ·							

Other Charges

Tin MAJDURI LABERCH

700.00 700.00

Other Charges IGST TAX 1,399.70 27,522.30

Net Amount

577,968.00

Amount In Words Rupees Five Lakh Seventy Seven Thousand Nine Hundred Sixty Eight 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%	550,446.00	27,522.30		

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