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/24-25/3769 Dated 23/10/2024

IRN No 4a9b8533318c5f74ca37037250ea10c09d2cc0356ed0a977f9425d14

4b542bce

ACK No 172416077907283 Date: 23/10/2024

Buyer

A.B TRADERS - NIMACH

NEEMUCH, 293,TILAK MARG, NEEMUCH, NEEMUCH, NEEMUCH, NEEMUCH, Neemuch, Madhya

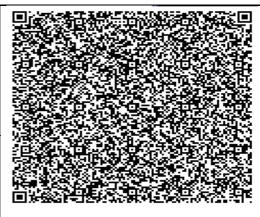
Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751471354946**

Broker PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|-----------|-------|-------------|------------|
| 1 | CASHEW KERNELS PW1 | 08013210 | 11.00 | 220.00 | 810.00 | | S 5 | 169,714.60 |
| | | Total | 11 | 220 | Oth an Oh | Total | | 169,714.60 |

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX 439.67 8,507.73

Net Amount

178,662.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Six Hundred Sixty Two 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% | 170,154.60 | | 8,507.73 |

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