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/24-25/2423 Dated 13/08/2024

IRN No a6cb0b56aeb68265af80fb1caf33759f1cbfbbdce4e47959729d26f31f

adee58

ACK No 172415587775157 Date: 13/08/2024

Buyer

VASUDEV TRADERS-GWALIYAR

GHAS MANDI, 1, MORAR, GWALIOR,

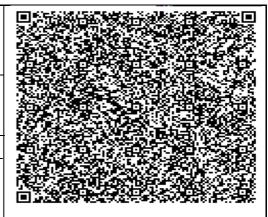
Madhya Pradesh, 474006

GWALIYAR Pin: 474006 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AKAPA5321L1ZP PAN No. AKAPA5321L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI CARGO

08AKQPC9979C1ZM

Vehicle No

Delivery Station: GWALIOR

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	2.00	40.00	690.00		5	26,285.60
		Total	2	40		Total		26,285.60
		TOTAL	2	40	045			20,203.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX

80.12 1,318.28

Net Amount

27,684.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Co	de Tax Description	Assessable Value	IGST Value
0801321	0 IGST 5.0%	26,365.60	1,318.28

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