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/24-25/3350 Dated 03/10/2024

IRN No 9accc0e3538386f230fa58d7f6b8c33695cc7fe7afc2150f89783bcd63

5da5f4

ACK No 172415930787040 Date: 03/10/2024

Buyer

**GOPAL TRADERS - NAGDA** 

245, JAWAHAR MARG, NAGDA, Ujjain,

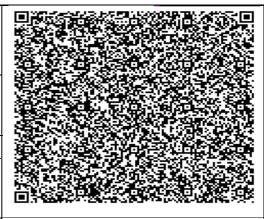
Madhya Prades h, 456335

NAGDA JUNCTION Pin: 456335 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AEXPP5204L1Z2 PAN No. AEXPP5204L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NAGDA JUNCTION

Eway Bill No. **761464943639** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	10.00	200.00	825.00		5	157,142.00
		Total	10	200	Other Other	Total		157,142.00

**Other Charges** 

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 399.90 7,877.10

**Net Amount** 

165,419.00

Amount In Words Rupees One Lakh Sixty Five Thousand Four Hundred Nineteen 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%	157,542.00	7,877.10

## 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