**GST INVOICE** Original

Pymt Mode: CREDIT

Transporter

## 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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0763 Dated 26/04/2024

IRN No

Buyer

Neemach

ACK No Date:

**DHOOL CHAND PARASRAM - NEEMACH** 

288, TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441

> Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

Phone: Delivery Station: NIMACH

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:

Broker PRADEEP JI KHANDELWAL (DL)

**KAMAL. GOODS** 

08AHKPM8571D1Z1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	25.00	500.00	572.00	544.76	5	272,380.00
		Total	25	500		Total		272,380.00
Other	Other Charges					narges	<u>I</u>	1,000.00

**Other Charges** 

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **IGST TAX** 

13,669.00

**Net Amount** 287,049.00

Amount In Words Rupees Two Lakh Eighty Seven Thousand Forty Nine 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%	273,380.00	13,669.00

## **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