GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0363 Dated 11/04/2024

1fb0ea9bb333902e6546272d55e2bfedfd2c2794d5fd8c29cfdd39c35 IRN No

State: Madhya Pradesh

PAN No. AAUHR3798C

d020202

ACK No 172414785784907 Date: 12/04/2024

Buyer

D.D.AND COMPANY - NEEMACH

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

458441

Phone:

Delivery Address:

NEEMACH

Pin: **458441**

GSTIN: 23AAUHR3798C1ZO

CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **711419960563**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	14.00	140.00	0.00	485.71	5	67,999.40
		Total	14	140		Total		67,999.40
Other Charges						narges	1	350.13

Code: 23

Other Charges

Tin MAJDURI LABERCH

140.00 210.00 **IGST TAX**

3,417.47

Net Amount

71,767.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Sixty Seven 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%	68,349.40	3,417.47

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