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/24-25/1223 Dated 25/05/2024

IRN No e900a1933c56cbacec38324f14fb0f50f7d35af93e89cb218e8e25e6d

9a84d8d

ACK No 172415056479573 Date: 25/05/2024

Buyer

**DINESH KIRANA STORE NEEMACH** 

**05, KHURSHID TAKIJ KE PICHE** 

**DASHPUR KE PASS, NEEMUCH, Neemuch,** 

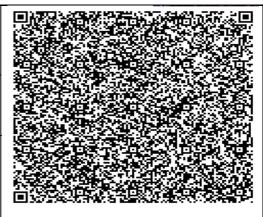
Madhya Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751430679314** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	40.00	400.00	610.00	580.95	5	232,380.00
2	CASHEW KERNELS V240	08013210	5.00	100.00	630.00	600.00	5	60,000.00
		T				<b>T</b>		000 000 00
		Total	45	500		Total		292,380.00

Other Charges

Tin MAJDURI LABERCH

500.00 700.00

Other Charges 1,200.00 IGST TAX 14,679.00

Net Amount 308,259.00

Amount In Words Rupees Three Lakh Eight Thousand Two Hundred Fifty 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%	293,580.00	14,679.00

## 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