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/24-25/2671 Dated 30/08/2024

IRN No

ACK No Date:

OMKAR TRADERS - GUNA

NEAR RELIANCE PETROL PUMP, A B

ROAD, GUNA, Guna, Madhya Pradesh,

473001

Buyer

GUNNA Pin: 473001 State: Madhya Pradesh

Phone:

GSTIN: 23CYEPS9065D1Z9 PAN No. CYEPS9065D

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJPUTANA

Vehicle No

Code: 23

Delivery Station: GUNNA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS V240	08013210	3.00	60.00	755.00	719.05	5	43,143.00
2	CASHEW KERNELS SSW1	08013210	5.00	50.00	735.00	700.00	5	35,000.00
3	CASHEW KERNELS DW	08013210	2.00	40.00	775.00	738.10	5	29,524.00
		Total	10	150		Total		107,667.00

Other Charges

Tin MAJDURI LABERCH

150.00 175.00

Other Charges IGST TAX 325.40 5,399.60

Net Amount

113,392.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Ninety Two 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%	107,992.00	5,399.60

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