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/24-25/3000 Dated 18/09/2024

IRN No e4a1c9e5a38b7a3a2c9961da90239db1837116a905064ff86a7db437

e5c496c9

ACK No 172415820463612 Date: 18/09/2024

Buyer

M/S MAHESH TRADERS

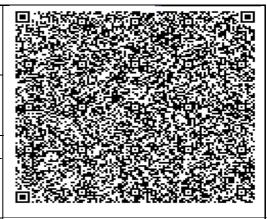
01, SHIVAJI CHOURAHA, NALKHEDA, Agar Malwa, Madhya Pradesh, 465445

NALKHERA Pin: 465445 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABNPT3775B1ZJ PAN No. ABNPT3775B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NALKHERA

Eway Bill No. **731459416639** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	810.00	771.43	5	77,143.00
2	CASHEW KERNELS PW1	08013210	3.00	60.00	770.00	733.33	5	43,999.80
		Total	8	160		Total		121,142.80
-					0.11		200.00	

**Other Charges** 

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 320.06 6,073.14

**Net Amount** 

127,536.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Six 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%	121,462.80		6,073.14

## 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**