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/24-25/2142 Dated 20/07/2024

IRN No 5359a1f504630f404b0b467129107ff5ece2f4919998ec0e0e87c95941

6baf96

ACK No 172415430129463 Date: 20/07/2024

Buyer

**MANU MARKETING - NEEMACH** 

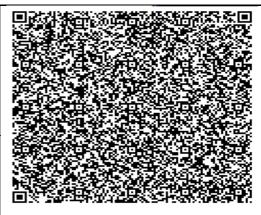
H NO 19, BAGICHA NO 46, CITY ROAD,
OPPOSITE TWIN TOWER, NEEMUCH,
Neemuch, Madhya Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23JJHPS3819G1ZX PAN No. JJHPS3819G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **721444620213** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	8.00	160.00	740.00		5	112,761.60
		Total	8	160		Total		112,761.60
		Total	8	100	0.1 01			112,701.00

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 320.32 5,654.08

**Net Amount** 

118,736.00

Amount In Words Rupees One Lakh Eighteen Thousand Seven 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%	113,081.60	5,654.08

## 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