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/24-25/4510 Dated 27/11/2024

IRN No e09897164a1f2b217ffbd6adb2f7075afa97657c97577d3cc3bdcb228

e515b6f

ACK No 172416306043249 Date: 27/11/2024

Buyer

SHREE SHYAM SUPER STORE-JAWAD

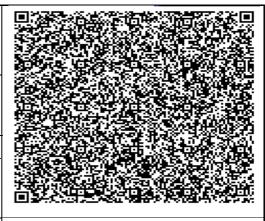
Station Road - JAWAD

JAWAD Pin: 458220 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BWSPD0776R1ZU PAN No. BWSPD0776R

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWAD

Eway Bill No. **701480325136** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	6.00	120.00	811.00	772.38	5	92,685.60
		Total	6	120		Total		92,685.60
1	<u> </u>						040.40	

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

Other Charges IGST TAX 240.12 4,646.28

**Net Amount** 

97,572.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Seventy Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	92,925.60	4,646.28

## **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**