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/24-25/0579 Dated 20/04/2024

IRN No

Buyer

ACK No Date :

PRABHULAL RAJKUMAR

211, NAYABAZAR, NEEMUCH, Madhya

Pradesh, 458441

Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

NEEMACH Phone :

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	20.00	400.00	468.00	445.71	5	178,284.00
								170 001 00
		Total	20	400		Total		178,284

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX

799.80 8,954.20

Net Amount

188,038.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Thirty Eight 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%	179,084.00	8,954.20

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