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/24-25/1459 Dated 06/06/2024

78ea6e847cf181c4c481de37dbcb5d6682e51e931665253ef401b78d e2941964

ACK No 172415141318974 Date: 06/06/2024

Buyer

IRN No

SAKSHAM ENTERPRISES - SHAMGARH

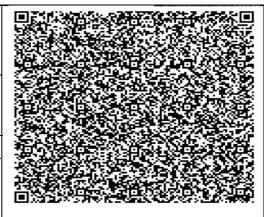
JAWAHAR MARG, SHAMGARH, GAROTH, Mandsaur, Madhya Pradesh, 458880

SHAMGARH Pin: 458880 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23EABPK5213A1ZJ PAN No. EABPK5213A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. **791433726370**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	7.00	140.00	645.00	614.29	5	86,000.60
		Total	7	140	Other Other	Total		86,000.60

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 280.37 4,314.03

Net Amount

90,595.00

Amount In Words Rupees Ninety Thousand Five Hundred Ninety Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080132	10	IGST 5.0%	86,280.60	4,314.03

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