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** 

IRN No 374bdc236940acec247000acdaeefd39c420b0385221b36496824b37

28da01bc

Invoice No. MKT/24-25/1865

ACK No 172415283239708 Date: 28/06/2024

Buyer

**DHOOL CHAND PARASRAM - NEEMACH** 

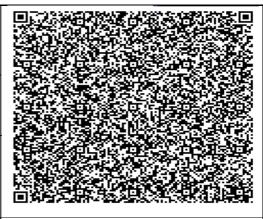
288 , TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441

Neemach Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **761439178196** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	29.00	580.00	680.00	647.62	5	375,619.60
		Total	29	580		Total		375,619.60
Othor	Chargos				Other Cl			1,159.80
Other Charges Tin MAJDURI LABERCH 580.00 580.00					IGST TA			18,838.98
333.0					TCS	0.100 %		395.62

Dated 28/06/2024

Amount In Words Rupees Three Lakh Ninety Six Thousand Fourteen 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%	376,779.60	18,838.98

**Net Amount** 

## 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

396,014.00