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/24-25/4440 Dated 23/11/2024

IRN No 344c334a6fc231720e88031ec8ba3706bfb07c8c0fda71a9c2aa1af9a

0eca05a

ACK No 172416281194659 Date: 23/11/2024

Buyer

D.D.AND COMPANY - NEEMACH

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

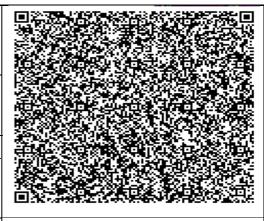
458441

NEEMACH Pin: 458441 State: Madhya Pradesh

Phone:

GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751479283882**

Broker PRADEEP JI KHANDELWAL (DL)

SW240 2 CASHEW KERNELS SSW 08013210 7.00 140.00 765.00 728.57 5									
SW240 2 CASHEW KERNELS SSW 08013210 7.00 140.00 765.00 728.57 5	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
SSW SSW			08013210	24.00	480.00	813.00	774.29	5	371,659.20
	2	CASHEW KERNELS	08013210	7.00	140.00	765.00	728.57	5	101,999.80
Total 31 620 Total			Total	31	620		Total		473,659.00

Code: 23

Other Charges

Tin MAJDURI LABERCH

620.00 620.00

Other Charges IGST TAX 1,240.05 23,744.95

Net Amount

498,644.00

Amount In Words Rupees Four Lakh Ninety Eight Thousand Six Hundred Forty Four 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%	474,899.00	23,744.95

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