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/24-25/3081 Dated 23/09/2024

IRN No

Buyer

Delivery Address:

ACK No Date :

MOHAN TRADING COMPANY - UJJAIN

161, BHAGWATI GALI, FAWRA CHOWK, UJJAIN, Madhya Pradesh, 456006

iowk, 08AH

08AHKPM8571D1Z1

KAMAL. GOODS

Pymt Mode: CREDIT

Delivery Station: UJJAIN

Transporter

UJJAIN Pin: 456006 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: 23ADIPB8702F1Z1 PAN No. ADIPB8702F

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJH	08013210	20.00	200.00	720.00	685.71	5	137,142.00
2	CASHEW KERNELS V240	08013210	7.00	140.00	785.00	747.62	5	104,666.80
3	CASHEW KERNELS SW2401	08013210	10.00	100.00	735.00	700.00	5	70,000.00
		Total	37	440		Total		311,808.80

Other Charges

Tin MAJDURI LABERCH

440.00 590.00

Other Charges 1,030.26 IGST TAX 15,641.94

Net Amount 328,481.00

Amount In Words Rupees Three Lakh Twenty Eight Thousand Four Hundred Eighty One 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%	312,838.80	15,641.94

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