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/24-25/4458 Dated 24/11/2024

IRN No 68b2bc2074b107ef595fe70820a726be5c2aeac7d79bfe0fa4cb41d40

8b4ec46

ACK No 172416287809106 Date: 25/11/2024

Buyer

**A.B TRADERS - NIMACH** 

NEEMUCH, 293,TILAK MARG, NEEMUCH, NEEMUCH, NEEMUCH, NEEMUCH, Neemuch, Madhya

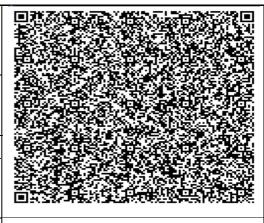
Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781479604475** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	80.00	800.00	788.00		5	600,384.00
		Total		800		Total		600,384.00
		างเลเ	80	800	Othor Ch			1 000 90

**Other Charges** 

Tin MAJDURI LABERCH

800.00 1200.00

Other Charges IGST TAX 1,999.80 30,119.20

Net Amount

632,503.00

Amount In Words Rupees Six Lakh Thirty Two Thousand Five Hundred Three 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%	602,384.00	30,119.20	

## **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