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/24-25/1009 Dated 13/05/2024

IRN No 4fda4bfc16c9699bf789c17763408f805304444845371487603cf44ec8

727f14

ACK No 172414981939761 Date: 13/05/2024

Buyer

**DHOOL CHAND PARASRAM - NEEMACH** 

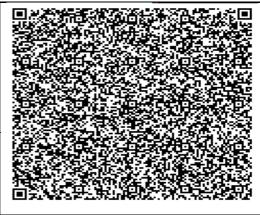
288 , TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441

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. 771427672799

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	30.00	300.00	530.00	504.76	5	151,428.00
		Total	30	300		Total		151,428.00
		iotai	30	300	0.1 0.1			750.40

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges IGST TAX

750.10 7,608.90

**Net Amount** 

159,787.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Seven Hundred Eighty Seven 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%	152,178.00	7,608.90

## 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