**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3172 Dated 25/09/2024

IRN No

Buyer

ACK No Date:

**BHIMRAJ JAGANNATH MALPANI-PIPRIYA INDORE** 

Ground Floor, Jama Masjid Complex, Anjuman Musafir Khana, Mangalwara, Pipariya, Narmadapuram, Madhya

**INDORE** Pin: **461775** State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: 23AQLPM5840M1ZG PAN No. AQLPM5840M

Delivery Address:

Pymt Mode: CREDIT

Transporter KAJARIA LOGISTICS PVT. LTD.

Delivery Station: INDOR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	10.00	200.00	825.00	785.71	5	157,142.00
		Total	10	200		Total		157,142.00

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **IGST TAX** 

399.90 7,877.10

**Net Amount** 

165,419.00

Amount In Words Rupees One Lakh Sixty Five Thousand Four Hundred Nineteen 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%	157,542.00	7,877.10

## **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