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/24-25/1071 Dated 16/05/2024

8fcd7d63161ce8273c1a56412ae0c2e50a4a5295716a52afdaa1adef8 IRN No

3b2e9db

ACK No 172415000596563 Date: 16/05/2024

Buyer

DHOOL CHAND PARASRAM - NEEMACH

23AASPG0969Q1Z0

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

Neemach

Phone .

GSTIN:

Pin: 458441

State: Madhya Pradesh

Code: 23

PAN No. AASPG0969Q

Delivery Address:

Pymt Mode: CREDIT

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **741428432193**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	100.00	565.00	538.10	S S	53,810.00
		Total	5	100	Other Oh	Total		53,810.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **IGST TAX**

200.50 2,700.50

Net Amount

56,711.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Eleven 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%	54,010.00	2,700.50

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