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/24-25/2763 Dated 07/09/2024

IRN No d0b2e2946354ccd19e36066963f9f818c3170844ed742361814aab21

bb44e47b

ACK No 172415748653090 Date: 07/09/2024

Buyer

**S.M.S TRADERS - JAVRA** 

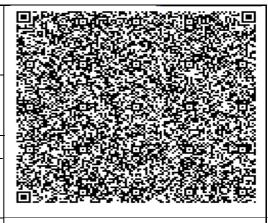
69, WARD N 14, KOTHI BAZAR, JAORA, Ratlam, Madhya Pradesh, 457226

JAVRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ASRPA6613Q1ZD PAN No. ASRPA6613Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **721456751725** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS R300	08013210	30.00	600.00	761.00	724.76	5	434,856.00
		Total	30	600		Total		434,856.00
						Other Charges 1 200 20		

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

Other Charges IGST TAX 1,200.20 21,802.80

**Net Amount** 

457,859.00

Amount In Words Rupees Four Lakh Fifty Seven Thousand Eight Hundred Fifty Nine Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

F	HSN Code	Tax Description	Assessable Value	IGST Value
C	08013210	IGST 5.0%	436,056.00	21,802.80

## 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