GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0402 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

A.B TRADERS - NIMACH

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

Pradesh, 458441

Delivery Address:

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L Pymt Mode: CREDIT

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate Amount 1 CASHEW KERNELS W320 08013210 10.00 100.00 520.00 495.24 5 49,524.00	1 CASHEW KERNELS 08013210 10.00 100.00 520.00 495.24 5 49,524.00									
W320	W320 Total Total 10 Total 49,524.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 100 Total 49 524 00		1		08013210	10.00	100.00	520.00	495.24		49,524.00
				Total	10	100		Total		49 524 00

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **IGST TAX**

250.30 2,488.70

Net Amount

52,263.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Sixty Three 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%	49,774.00	2,488.70

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