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/24-25/2286 Dated 02/08/2024

IRN No adbaf3e620bcd6e5d7daba858b7371e22b5d19bcafad8ed84da99f4d

f7fc346b

ACK No 172415513602294 Date: 02/08/2024

Buyer

SAGAR TRADERS - RATLAM

28/43, Dhanmandi, Ratlam, Ratlam,

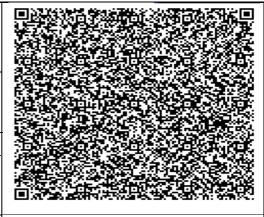
Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ANIPK4434B1ZI PAN No. ANIPK4434B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **791447867889**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	5.00	100.00	725.00	690.48	5	69,048.00
		Total	5	100		Total		69,048.00
H	<u> </u>	-					100.00	

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 199.60 3,462.40

Net Amount

72,710.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Ten 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%	69,248.00		3,462.40

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