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/24-25/0512 Dated 16/04/2024

IRN No 7ab56c4b3374991d69bbc858fdca6555f494d2a08088ea71fedecae3

65cf4951

ACK No 172414810036058 Date: 16/04/2024

Buyer

DHOOL CHAND PARASRAM - NEEMACH

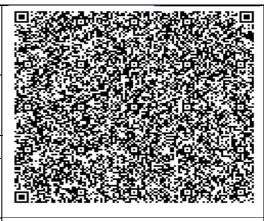
288 , TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441

Neemach Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751420996364**

Broker PRADEEP JI KHANDELWAL (DL)

| ı | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS SK | 08013210 | 50.00 | 500.00 | 445.00 | 423.81 | 5 | 211,905.00 |
| | Charren | Total | 50 | 500 | Other Ch | Total | | 211,905.00 |

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

Other Charges
IGST TAX

1,250.25 10,657.75

Net Amount

223,813.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Eight Hundred Thirteen 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% | 213,155.00 | 10,657.75 |

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