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/24-25/2422 Dated 13/08/2024

IRN No 60635beba50d1c78024c677375b69b250910ce3e390bc5fa8bc6bab

6c7ab19d8

ACK No 172415587763204 Date: 13/08/2024

Buyer

VASUDEV TRADERS-GWALIYAR

GHAS MANDI, 1, MORAR, GWALIOR,

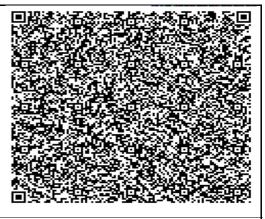
Madhya Pradesh, 474006

GWALIYAR Pin: 474006 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AKAPA5321L1ZP PAN No. AKAPA5321L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI CARGO

08AKQPC9979C1ZM

Vehicle No

Delivery Station: GWALIOR

Eway Bill No. **751450551092**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	7.00	140.00	0.00	695.24	5	97,333.60
2	CASHEW KERNELS FW1	08013210	2.00	40.00	690.00	657.14	5	26,285.60
3	CASHEW KERNELS DW1	08013210	1.00	20.00	690.00	657.14	5	13,142.80
		Total	10	200		Total		136,762.00
		+	1					

Other Charges

Tin MAJDURI LABERCH

200.00 270.00

Other Charges IGST TAX 470.40 6,861.60

Net Amount

144,094.00

Amount In Words Rupees One Lakh Forty Four Thousand Ninety Four 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%	137,232.00	6,861.60

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