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/24-25/4820 Dated 13/12/2024

IRN No d5e04202cd334a1ed74c551219593e6e61776f15eafdb1ae7cc4c900

5aa3a4b5

ACK No 172416428392339 Date: 13/12/2024

Buyer

M/S MAHESH TRADERS

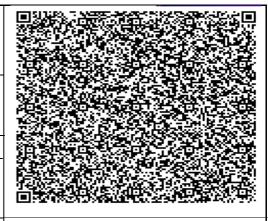
01, SHIVAJI CHOURAHA, NALKHEDA, Agar Malwa, Madhya Pradesh, 465445

NALKHERA Pin: 465445 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABNPT3775B1ZJ PAN No. ABNPT3775B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: **NALKHERA**

Eway Bill No. **721484774749**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	15.00	150.00	790.00		5	112,857.00
		Tatal		450		Tatal		110 057 00
		Total	15	150	Other Ch	Total		112,857.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges IGST TAX

375.40 5,661.60

Net Amount

118,894.00

Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	113,232.00	5,661.60

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