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/24-25/4962 Dated 19/12/2024

IRN No cbde5a054553023d96eed063c5f108f8c36b370da35932e6b97c4c8a

cb907e31

ACK No 172416463953238 Date: 19/12/2024

Buyer

LOKESH KUMAR SANTOSH KUMAR

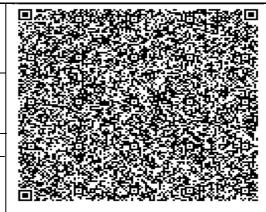
PALI ROAD, SHEOPUR, SHEOPUR, Sheopur, Madhya Pradesh, 476337

SYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPG7694G1ZW PAN No. AFVPG7694G

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	50.00	800.00		5	38,095.00
		Total	-	50		Total		38,095.00
		TOTAL	5	30	Othor Ch			125.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX 125.00 1,911.00

Net Amount

40,131.00

Amount In Words Rupees Forty Thousand One Hundred Thirty One 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%	38,220.00	1,911.00

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