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/24-25/1499 Dated 07/06/2024

IRN No d0060ac31d85d08b46763c88a40baab76ef92147a0dbba10d5f89a7a

46098a85

ACK No 172415150801485 Date: 07/06/2024

Buyer

Mahadev Enterprises-jawra

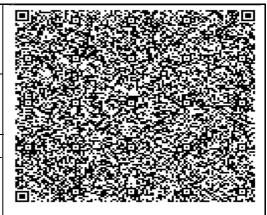
HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPA	08013210	10.00	100.00	450.00	428.57	5	42,857.00
		Total	10	100		Total		42,857.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 249.65 2,155.35

Net Amount

45,262.00

Amount In Words Rupees Forty Five Thousand Two Hundred Sixty Two 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%	43,107.00	2,155.35

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