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/24-25/1270 Dated 28/05/2024

IRN No e4b739e5b4bb8829d89a3f18aaf2817bfe50a58ecbbd8ea19dc209a6

afaa81e4

ACK No 172415073177548 Date: 28/05/2024

Buyer

L.R.TRADING COMPANY

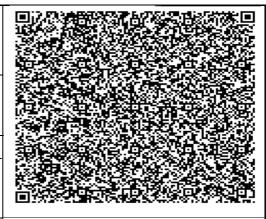
SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781431357830**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DW1	08013210	5.00	100.00	611.00	581.90	5	58,190.00	
2	CASHEW KERNELS PW1	08013210	5.00	100.00	611.00	581.90	5	58,190.00	
		Total	10	200		Total		116,380.00	
O.1.						arace		400.00	

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges
IGST TAX

400.00 5,839.00

Net Amount

122,619.00

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Nineteen Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080132	10	IGST 5.0%	116,780.00	5,839.00

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