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/24-25/1313 Dated 30/05/2024

IRN No 720e4bf249f8e91d95edf665b68a50c4c807776300a81431199bc275a

fe034d9

ACK No 172415087986138 Date: 30/05/2024

Buyer

S.M.S TRADERS -JAVRA

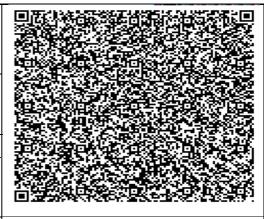
69, WARD N 14, KOTHI BAZAR, JAORA, Ratlam, Madhya Pradesh, 457226

JAVRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ASRPA6613Q1ZD PAN No. ASRPA6613Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **741431971526** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	25.00	500.00	651.00	620.00	5	310,000.00
		Total	25	500	Other Ch	Total		310,000.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 1,000.00 15,550.00

Net Amount

326,550.00

Amount In Words Rupees Three Lakh Twenty Six Thousand Five Hundred Fifty 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%	311,000.00	15,550.00

## 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