GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0281 Dated 09/04/2024

IRN No 0afda777ea05bdd8c105f1fd04c8b9214d31988416e032904c10ba1ff

3422a68

ACK No 172414768522461 Date: 09/04/2024

Buyer

**SAKSHAM ENTERPRISES - SHAMGARH** 

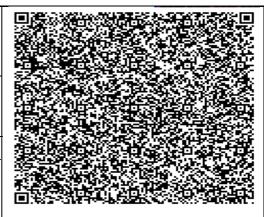
JAWAHAR MARG, SHAMGARH, GAROTH, Mandsaur, Madhya Pradesh, 458880

SHAMGARH Pin: 458880 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23EABPK5213A1ZJ PAN No. EABPK5213A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	485.00	461.90	5	46,190.00
		Total	5	100		Total		46,190.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.50 2,319.50

**Net Amount** 

48,710.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Ten 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%	46,390.00	2,319.50

## 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