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/24-25/4827 Dated 14/12/2024

dae93f5c8ec87754844769782dfc500bb37688861ddc7b7b679804a2 9b27ed44

ACK No 172416432399889 Date: 14/12/2024

Buyer

IRN No

M/S MAHESH TRADERS

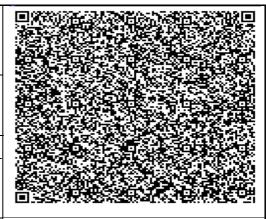
01, SHIVAJI CHOURAHA, NALKHEDA, Agar Malwa, Madhya Pradesh, 465445

NALKHERA Pin: 465445 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABNPT3775B1ZJ PAN No. ABNPT3775B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NALKHERA

Eway Bill No. **751484944086**

Broker RINKU JI KHANDELWAL

1 CASHEW KERNELS SK 08013210 4.00 40.00 760.00 723.81 5 28,952.40 2 CASHEW KERNELS 08013210 6.00 60.00 825.00 785.71 5 47,142.60 Total 10 100 Total 76,095.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
JK	1		08013210	4.00	40.00	760.00	723.81	5	28,952.40
Total 10 100 Total 76,095.00	2	CASHEW KERNELS	08013210	6.00	60.00	825.00	785.71	5	47,142.60
			Total	10	100		Total		76,095.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX

249.75 3,817.25

Net Amount

80,162.00

Amount In Words Rupees Eighty Thousand One Hundred Sixty Two 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%	76,345.00		3,817.25

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