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/24-25/0484 Dated 15/04/2024

IRN No 0884194d6390c0f94e49397e143ffbad0a5ac45ad7510ed05c219aeb

d6e5cd39

ACK No 172414803252296 Date: 15/04/2024

Buyer

D.D.AND COMPANY - NEEMACH

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

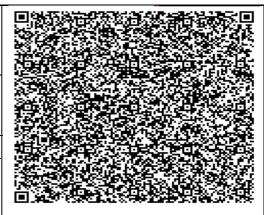
458441

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	3.00	60.00	510.00	485.71	5	29,142.60
	Total	3	60		Total		29,142.60
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 3.00	CASHEW KERNELS 08013210 3.00 60.00	CASHEW KERNELS 08013210 3.00 60.00 510.00	CASHEW KERNELS 08013210 3.00 60.00 510.00 485.71	CASHEW KERNELS 08013210 3.00 60.00 510.00 485.71 5

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX 120.27 1,463.13

Net Amount

30,726.00

Amount In Words Rupees Thirty Thousand Seven Hundred Twenty Six 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%	29,262.60	1,463.13

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