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/24-25/3205 Dated 26/09/2024

IRN No 84966e8c6c487a55421556a062a183bc0679b072045a806ae6b27f00

c326569f

ACK No 172415878296756 Date: 26/09/2024

Buyer

**DINESH KIRANA STORE NEEMACH** 

05, KHURSHID TAKIJ KE PICHE DASHPUR KE PASS, NEEMUCH, Neemuch,

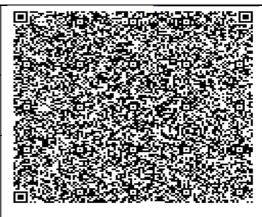
Madhya Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **761462026396** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW	08013210	10.00	120.00	820.00	780.95	S S S S S S S S S S S S S S S S S S S	93,714.00
		Total	10	120	Other O	Total		93,714.00

Other Charges

MAJDURI LABERCH

200.00

Other Charges IGST TAX 200.30 4,695.70

Net Amount

98,610.00

Amount In Words Rupees Ninety Eight Thousand Six 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%	93,914.00	4,695.70

## 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