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/24-25/2810 Dated 10/09/2024

IRN No df7362f40b9bdc20ed2384bd7a1bb5a5a4171f651954b06304c7b3f8

dcf14a59

ACK No 172415767076229 Date: 10/09/2024

Buyer

BHIMRAJ JAGANNATH MALPANI-PIPRIYA INDORE

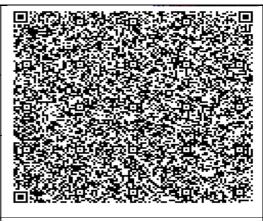
Ground Floor, Jama Masjid Complex, Anjuman Musafir Khana, Mangalwara, Pipariya, Narmadapuram, Madhya

INDORE Pin: 461775 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AQLPM5840M1ZG PAN No. AQLPM5840M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAJARIA LOGISTICS PVT. LTD.

Vehicle No

Delivery Station: INDOR

Eway Bill No. **791457366545**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	20.00	400.00	745.00	709.52	5	283,808.00
		Total	20	400	Other Other	Total		283,808.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 799.60 14,230.40

Net Amount

298,838.00

Amount In Words Rupees Two Lakh Ninety Eight Thousand Eight Hundred Thirty Eight 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%	284,608.00	14,230.40

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