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/24-25/3032 Dated 19/09/2024

IRN No 971629567db0c2a768d030c9cc3ccfb39e182a08fcd8bfa6d60ac520

638a3d48

ACK No 172415828558828 Date: 19/09/2024

Buyer

NEELKANTH TRADERS -JHASI

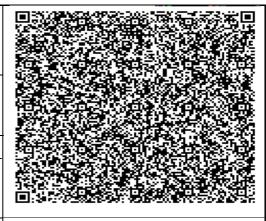
127/20, SUBHASH GANJ, JHANSI, Jhansi, Uttar Pradesh, 284002

JHASI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AWOPK7078E1Z0 PAN No. AWOPK7078E

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHASI

Eway Bill No. **731459748644**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	30.00	600.00	750.00	714.29	5	428,574.00
		Total	20	600		Total		400 E74 00
		Total	30	600	Othor Ch	Total		428,574.00

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

Other Charges IGST TAX 1,200.30 21,488.70

Net Amount

451,263.00

Amount In Words Rupees Four Lakh Fifty One Thousand Two Hundred Sixty Three Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080132	10	IGST 5.0%	429,774.00	21,488.70

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