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/24-25/2950 Dated 16/09/2024

IRN No d8f0a8ec9a64b0cc6668623e991fee236be9adac5308f7423f7082ea7

cc7d8bf

ACK No 172415807392971 Date: 16/09/2024

Buyer

ANAND & COMPANY - MUMBAI

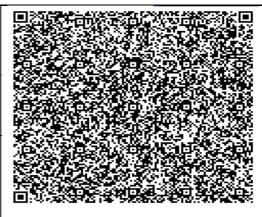
140, damji shamji industrial estate, Ibs marg, vikhroli west, Mumbai Suburban, Maharashtra,

MUMBAI Pin: 400083 State: Maharashtra Code: 27

Phone:

GSTIN: 27AAAFA2632C1Z6 PAN No. AAAFA2632C

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: MUMBAI

Eway Bill No. **761458901937**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	2.00	20.00	750.00	714.29	5	14,285.80
2	CASHEW KERNELS JK	08013210	2.00	20.00	795.00	757.14	5	15,142.80
3	CASHEW KERNELS K1	08013210	2.00	20.00	810.00	771.43	5	15,428.60
4	CASHEW KERNELS KJK	08013210	4.00	40.00	825.00	785.71	5	31,428.40
		Total	10	100		Total		76,285.60
						Other Charges 240 62		

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 249.62 3,826.78

Net Amount

80,362.00

Amount In Words Rupees Eighty Thousand Three Hundred Sixty Two 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%	76,535.60	3,826.78

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