Original

GST INVOICE 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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3214 Dated 27/09/2024

IRN No

Buyer

ACK No Date:

EKDANT CASHEWS - UDUPI

Gayatri2-03GroundKallya, Udupi

Karkal Road

Pymt Mode: CREDIT

Delivery Station: UDUPI

VRL. Transporter

TRANSPORT29AABCV3609C1ZJ

UDUPI Pin: **576111** State: Karnataka Code: 29 Vehicle No Phone:

GSTIN: PAN No. ADBPS8657H

29ADBPS8657H1ZX

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	15.00	150.00	0.00	650.00	5	97,500.00
		Total	15	150		Total		97,500.00
Othor	Other Charges			Other Ch	narges		0.00	

Other Charges

IGST TAX

4,875.00

102,375.00

Net Amount

Amount In Words Rupees One Lakh Two Thousand Three Hundred Seventy Five 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%	97,500.00	4,875.00

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