GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0386 Dated 12/04/2024

6af9c510a95b41f927d8c19df5595378d953656543584d1d4d97a712f IRN No

96fa816

ACK No Date: 12/04/2024 172414789662126

CREDIT Buyer Pymt Mode:

A.B TRADERS - NIMACH KAMAL. GOODS Transporter **NEEMUCH, 293,TILAK MARG, NEEMUCH,** 08AHKPM8571D1Z1 NEEMUCH, NEEMUCH, Neemuch, Madhya

Pradesh, 458441

Delivery Address:

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

Delivery Station: NIMACH GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	580.00	552.38	5	22,095.20
		Total	2	40		Total		22,095.20

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **IGST TAX**

80.04 1,108.76

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four 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%	22,175.20	1,108.76

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