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/24-25/3588 Dated 16/10/2024

IRN No 0c6ed64dcff6c98cd277c5f6cefacda457ed2fe4f6f0e66b223338d909

c68200

ACK No 172416026157646 Date: 16/10/2024

Buyer

**DHARMENDRA TRADERS - SHAMGARH** 

AADA BAZAR, SHAMGARH, Mandsaur,

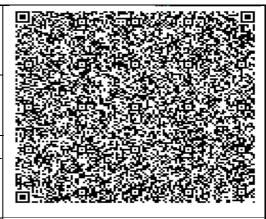
Madhya Pradesh, 458880

SHYAMGARH Pin: 458880 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BBSPK2532D1ZX PAN No. BBSPK2532D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. **781468946234** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	7.00	140.00	735.00		5	98,000.00
		Total		140		Total		08 000 00
		Total	7	140	045	Total		98,000.00

**Other Charges** 

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 280.00 4,914.00

**Net Amount** 

103,194.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Ninety 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%	98,280.00	4,914.00

## 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