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/24-25/4762 Dated 10/12/2024

IRN No 05aa87958e2254097d056cbf65d794c169a68385a82bc26e561dff9b

cc847c5b

ACK No 172416405351245 Date: 10/12/2024

Buyer

**DURGA PRASAD SANDEEP KUMAR-SHOPUR** 

27, GOPAL GOSALA, PALI ROAD, SHEOPUR, Sheopur, Madhya Pradesh,

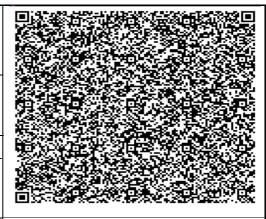
476337

SHOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AIKPG8684Q1ZF PAN No. AIKPG8684Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **741483870804** 

Broker LOHAIYA TRADERS

1 CASHEW KERNELS S320 2 CASHEW KERNELS M320  08013210 3.00 60.00 830.00 790.48 5 47,428 5 83,288	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
M320	1		08013210	3.00	60.00	830.00	790.48		47,428.80
	2	CASHEW KERNELS	08013210	11.00	110.00	795.00	757.14	5	83,285.40
Total 44 170 Tatal 190.71			Total	14	170		Total		130,714.20

**Other Charges** 

Tin MAJDURI LABERCH

170.00 225.00

Other Charges IGST TAX 395.34 6,555.46

Net Amount

137,665.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Six Hundred Sixty Five Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code Tax Description Assessable Value IGST Value 08013210 IGST 5.0% 131,109.20 6,555.46

## 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