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/24-25/0716 Dated 24/04/2024

IRN No 33ba1ea3256eb229c293a14472e51831c3c5971f6416b5df28609b0c

b7b3ceae

ACK No 172414854640262 Date: 24/04/2024

Buyer

**Mahadev Enterprises-jawra** 

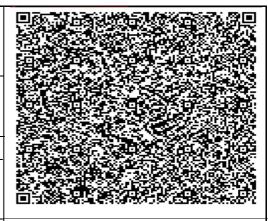
HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **721422857789** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	100.00	640.00	609.52	5	60,952.00
2	CASHEW KERNELS DW	08013210	5.00	100.00	555.00	528.57	5	52,857.00
		Total	10	200		Total		113,809.00
					01 01			200 55

**Other Charges** 

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX

399.55 5,710.45

**Net Amount** 

119,919.00

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Nineteen 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%	114,209.00	5,710.45

## 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