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/24-25/3175 Dated 25/09/2024

IRN No d80af38734e3302946965b62c5b450adc34a65bc8325dc770e334591

1cead9fb

ACK No 172415867842577 Date: 25/09/2024

Buyer

MOHAN TRADING COMPANY - UJJAIN

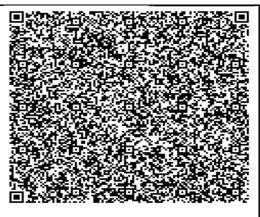
161, BHAGWATI GALI, FAWRA CHOWK, UJJAIN, Madhya Pradesh, 456006

UJJAIN Pin: 456006 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ADIPB8702F1Z1 PAN No. ADIPB8702F

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: UJJAIN

Eway Bill No. **791461366177**

Broker RAJESH JI CHAPARWAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS SW240	08013210	10.00	100.00	790.00	752.38	Fate 5	75,238.00
	Total	10	100		Total		75,238.00
	CASHEW KERNELS	CASHEW KERNELS SW240 08013210	CASHEW KERNELS 08013210 10.00 SW240	CASHEW KERNELS 08013210 10.00 100.00 SW240	CASHEW KERNELS SW240 10.00 100.00 790.00 Total 10 100 100.00 Total 10 100 100.00	CASHEW KERNELS	CASHEW KERNELS SW240 Total 10 100 Total Tot

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 249.60 3,774.40

Net Amount

79,262.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Sixty Two 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%	75,488.00	3,774.40

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