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/24-25/1272 Dated 28/05/2024

IRN No 299b07c909b792c09b8c5536e9e19bb0984baf794c842a3ef3956107

778af4e9

ACK No 172415073478544 Date: 28/05/2024

Buyer

A.B TRADERS - NIMACH

NEEMUCH, 293,TILAK MARG, NEEMUCH, NEEMUCH, NEEMUCH, Neemuch, Madhya

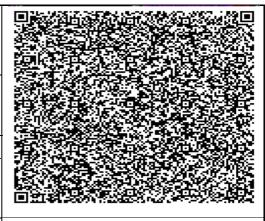
Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **761431368836**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	15.00	300.00	615.00		Fate 5	175,713.00
		Total	15	300	011 01	Total		175,713.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 600.35 8,815.65

Net Amount

185,129.00

Amount In Words Rupees One Lakh Eighty Five Thousand One Hundred Twenty Nine Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	e Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	176,313.00	8,815.65

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