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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0853 Dated 03/05/2024

IRN No

Buyer

ACK No Date:

D.D.AND COMPANY - NEEMACH

23AAUHR3798C1ZO

S-2, SWhrinath Market, Tilak Marg,

Neemuch, Neemuch, Madhya Pradesh,

458441

Phone:

GSTIN:

NEEMACH

Pin: 458441

State: Madhya Pradesh

Code: 23

PAN No. AAUHR3798C

Delivery Address:

Pymt Mode: CREDIT

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	15.00	300.00	550.00	523.81	5	157,143.00
		Total	15	300		Total		157,143.00
-		- Otal	13	230	0.1 0.1			500.05

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **IGST TAX**

599.85 7,887.15

Net Amount

165,630.00

Amount In Words Rupees One Lakh Sixty Five Thousand Six Hundred Thirty 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%	157,743.00	7,887.15

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