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/24-25/1062 Dated 16/05/2024

IRN No acd8067f1635c015aa8c4a3ac42e291e0a9f6c69b88668ff222082cb5

e503bc2

ACK No 172414998611845 Date: 16/05/2024

Buyer

DINESH KIRANA STORE NEEMACH

05, KHURSHID TAKIJ KE PICHE DASHPUR KE PASS, NEEMUCH, Neemuch,

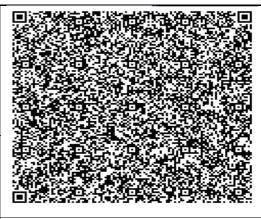
Madhya Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **761428352871**

Broker PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS SSW | 08013210 | 37.00 | 370.00 | 592.00 | 563.81 | 5 | 208,609.70 |
| | | Total | 37 | 370 | | Total | | 208,609.70 |
| | | | | | 01 01 | | | 004.50 |

Other Charges

Tin MAJDURI LABERCH

370.00 555.00

Other Charges IGST TAX 924.56 10,476.74

Net Amount

220,011.00

Amount In Words Rupees Two Lakh Twenty Thousand Eleven 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% | 209,534.70 | 10,476.74 |

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