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/24-25/2269 Dated 30/07/2024

IRN No ac7b619154575a27113ed1d13daa2a134db12fcb61f8dda18bcc1ade

7ed65d6d

ACK No 172415492798395 Date: 30/07/2024

Buyer

DAYAKISHAN SANJEEV KUMAR-GWALIYOR

MAINA WALI GALI, DAL BAZAR, GWALIOR, Gwalior, Madhya Pradesh,

474001

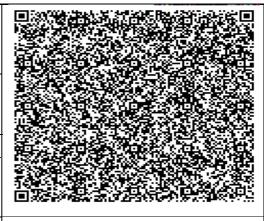
GWALIYOR

Pin: 474001 State: Madhya Pradesh

Phone:

GSTIN: 23AFCPA6486M1ZC PAN No. AFCPA6486M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI CARGO

08AKQPC9979C1ZM

Vehicle No

Code: 23

Delivery Station: GWALIOR

Eway Bill No. 791447148164

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	720.00	685.71	5	137,142.00
		Total	10	200		Total		137,142.00
		-			Othor Ch			300 00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 399.90 6,877.10

Net Amount

144,419.00

Amount In Words Rupees One Lakh Forty Four Thousand Four 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%	137,542.00	6,877.10

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