GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0368 Dated 12/04/2024

IRN No 7d346580d2e6fa7714543da66ccd3665c388c7ad148dafd36b6bbbfd

6d4d0e73

ACK No 172414787358292 Date: 12/04/2024

Buyer

A.B TRADERS -NIMACH
NEEMUCH, 293,TILAK MARG, NEEMUCH,
NEEMUCH, NEEMUCH, Neemuch, Madhya

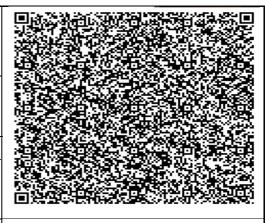
Pradesh, 458441

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. **711420019672**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	25.00	500.00	553.00	526.67	5	263,335.00
		Total	25	500		Total		263,335.00
					Other Ole 1 000 0F			

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 1,000.25 13,216.75

Net Amount

277,552.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Five Hundred Fifty 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%	264,335.00	13,216.75

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