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/24-25/4507 Dated 27/11/2024

IRN No 90b2401d4f2b3f51c2d5badd29fa1949c69e7c8f455c2b262358db3a3

bc1689a

ACK No 172416305326880 Date: 27/11/2024

Buyer

SHREE SHYAM SUPER STORE-JAWAD

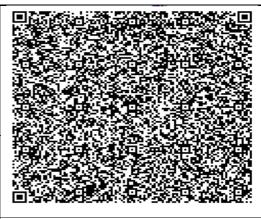
Station Road - JAWAD

JAWAD Pin: 458220 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BWSPD0776R1ZU PAN No. BWSPD0776R

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWAD

Eway Bill No. **721480299668**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	7.00	140.00	835.00		5	111,333.60
		Total	7	140		Total		111,333.60
		iotai	,	140	0.1 0.1			070.70

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 279.72 5,580.68

Net Amount

117,194.00

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	IGST	
			• alao	Value	
	08013210	IGST 5.0%	111,613.60	5,580.68	

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