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/24-25/2242 Dated 29/07/2024

IRN No f58649d0a3d0f945eaee407a14a8d0789292a539f51ba0f9a6619082a

940e62b

ACK No 172415484728674 Date: 29/07/2024

Buyer

## SHRI PAWAN KIRANA GENERAL STORE-RATLAM

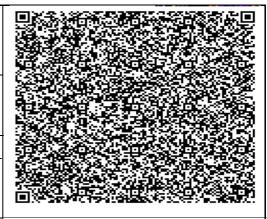
30, HAT ROAD, RATLAM, Ratlam, Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **761446822075** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
1						riato	Rate	Amount
	Cashew Kernels DW	08013210	7.00	140.00	725.00	690.48	5	96,667.20
2	CASHEW KERNELS DW1	08013210	2.00	40.00	690.00	657.14	5	26,285.60
		Total	9	180		Total		122,952.80

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

Other Charges IGST TAX 359.56 6,165.64

**Net Amount** 

129,478.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN	Code	Tax Description	Assessable Value	IGST Value
08013	3210	IGST 5.0%	123,312.80	6,165.64

## 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