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/24-25/4267 Dated 15/11/2024

IRN No ba395ebb37247c1408a2eb468815b28a258a5467b775593140b02c1

4964d5433

ACK No 172416229151072 Date: 15/11/2024

Buyer

Mahadev Enterprises-jawra

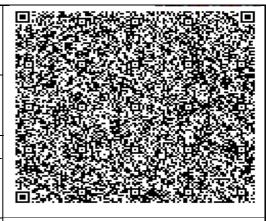
HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **761477110936**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	10.00	200.00	781.00	743.81	5	148,762.00
		Total	10	200		Total		148,762.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 399.90 7,458.10

Net Amount

156,620.00

Amount In Words Rupees One Lakh Fifty Six Thousand Six Hundred Twenty 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%	149,162.00	7,458.10

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