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/24-25/3191 Dated 26/09/2024

IRN No c8ee994bf577d74945470590610de38aead6277a864a281a60d7fdf1

8267508c

ACK No 172415873090449 Date: 26/09/2024

Buyer

BHIMRAJ JAGANNATH MALPANI-PIPRIYA INDORE

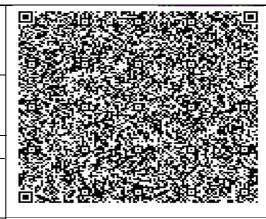
Ground Floor, Jama Masjid Complex, Anjuman Musafir Khana, Mangalwara, Pipariya, Narmadapuram, Madhya

INDORE Pin: 461775 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AQLPM5840M1ZG PAN No. AQLPM5840M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAJARIA LOGISTICS PVT. LTD.

Vehicle No

Delivery Station: INDOR

Eway Bill No. **721461692419**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	9.00	180.00	810.00	771.43	5	138,857.40
2	CASHEW KERNELS SSW	08013210	3.00	36.00	830.00	790.48	5	28,457.28
		Total	12	216		Total		167,314.68
	1	l			Other and Olerania a		470.50	

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

Other Charges IGST TAX 479.59 8,389.73

Net Amount

176,184.00

Amount In Words Rupees One Lakh Seventy Six Thousand One Hundred Eighty Four 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%	167,794.68	8,389.73

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