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/24-25/3384 Dated 04/10/2024

IRN No 726e5886f6521c418fa51a0b026398188068b694be4e2fc6b60bd1e0

4a8d6f6e

ACK No 172415942114991 Date: 04/10/2024

Buyer

**DURGA PRASAD SANDEEP KUMAR-SHOPUR** 

27, GOPAL GOSALA, PALI ROAD, SHEOPUR, Sheopur, Madhya Pradesh,

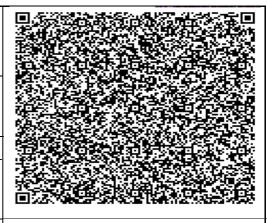
476337

SHOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AIKPG8684Q1ZF PAN No. AIKPG8684Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **781465386363** 

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	10.00	100.00	810.00	771.43	Fate 5	77,143.00
		Total	10	100	011	Total		77,143.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 250.35 3,869.65

Net Amount

81,263.00

Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three 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%	77,393.00	3,869.65

## 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**