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/24-25/4513 Dated 27/11/2024

IRN No 2821347300d1a79591b1f5745b1a3fa8e6e7f40a1b4d4b945a741683

State: Madhya Pradesh

2a77c54e

ACK No 172416306207731 Date: 27/11/2024

Buyer

**D.D.AND COMPANY - NEEMACH** 

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

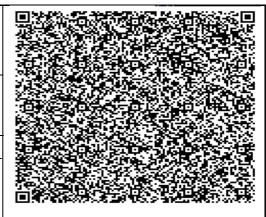
458441

NEEMACH Pin: 458441

Phone:

GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Code: 23

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	2.00	40.00	730.00	695.24	S 5	27,809.60
		Total	2	40	Oth an Oh	Total		27,809.60

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX 79.92 1,394.48

**Net Amount** 

29,284.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	27,889.60	1,394.48

## **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