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/24-25/4793 Dated 12/12/2024

IRN No 4fd952bc341fed8ceab99a14d118d56c3ada3976ba8dc5de2525a4fe

acdd85a6

ACK No 172416418957191 Date: 12/12/2024

Buyer

**LOKESH KUMAR SANTOSH KUMAR** 

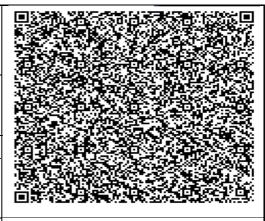
PALI ROAD, SHEOPUR, SHEOPUR, Sheopur, Madhya Pradesh, 476337

SYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPG7694G1ZW PAN No. AFVPG7694G

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **761484379997** 

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	7.00	70.00	800.00		5	53,333.00
		Total	7	70		Total		53,333.00
	1	1			Other Observers		174.00	

**Other Charges** 

Tin MAJDURI LABERCH

70.00 105.00

Other Charges IGST TAX 174.60 2,675.40

Net Amount

56,183.00

Amount In Words Rupees Fifty Six Thousand One Hundred Eighty Three 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%	53,508.00	2,675.40

## **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