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/24-25/1770 Dated 22/06/2024

IRN No bed1bac85e1f44663a7b1316a0cb1bb351b32cc6fdf4dc464e2ab227

9f6e4a4c

ACK No 172415244902559 Date: 22/06/2024

Buyer

**DHARMENDRA TRADERS - SHAMGARH** 

AADA BAZAR, SHAMGARH, Mandsaur,

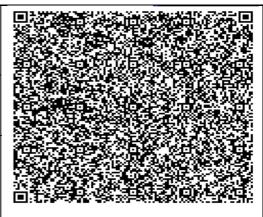
Madhya Pradesh, 458880

SHYAMGARH Pin: 458880 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BBSPK2532D1ZX PAN No. BBSPK2532D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. **721437692357** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	680.00	647.62	5	129,524.00
		Total	10	200		Total		129,524.00

**Other Charges** 

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 399.80 6,496.20

**Net Amount** 

136,420.00

Amount In Words Rupees One Lakh Thirty Six Thousand Four 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%	129,924.00	6,496.20

## 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