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/24-25/4508 Dated 27/11/2024

IRN No 380c3d21babea0aad3d1b2f2c0ab082551288e1b5a9c378a8ee78d1

64e3104ab

ACK No 172416305334968 Date: 27/11/2024

Buyer

S.M.S TRADERS -JAVRA

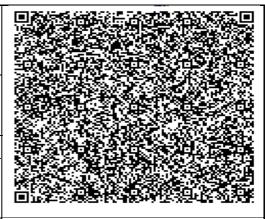
69, WARD N 14, KOTHI BAZAR, JAORA, Ratlam, Madhya Pradesh, 457226

JAVRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ASRPA6613Q1ZD PAN No. ASRPA6613Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **761480299925**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	10.00	200.00	831.00	791.43	5	158,286.00
		Total	10	200	Other Ch	Total		158,286.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 399.70 7,934.30

Net Amount

166,620.00

Amount In Words Rupees One Lakh Sixty Six Thousand Six Hundred Twenty 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%	158,686.00	7,934.30

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