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/24-25/3733 Dated 22/10/2024

IRN No 60e460059f39fe4de4f9f852906705baa0e1a38df6bb80db35bb163f0

155c0ba

ACK No 172416068698541 Date: 22/10/2024

Buyer

L.R.TRADING COMPANY

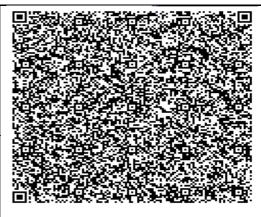
SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **721470936720** 

Broker RINKU JI KHANDELWAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	4.00	80.00	825.00	785.71	5	62,856.80
2	CASHEW KERNELS PW1	08013210	2.00	40.00	810.00	771.43	5	30,857.20
		Total	6	120		Total		93,714.00
	1	-	-			l	l	

**Other Charges** 

Tin MAJDURI LABERCH

120.00 120.00

Other Charges IGST TAX 240.30 4,697.70

**Net Amount** 

98,652.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Fifty Two 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%	93,954.00	4,697.70

## 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**