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/24-25/2163 Dated 22/07/2024

IRN No dc22f893e65ff34b8c611a111397717a6d8b776e151b263cb4eb04de

b0564d4c

ACK No 172415440841193 Date: 22/07/2024

Buyer

SAGAR TRADERS - RATLAM

28/43, Dhanmandi, Ratlam, Ratlam,

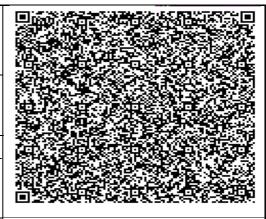
Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ANIPK4434B1ZI PAN No. ANIPK4434B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **771445082909**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	240.00	765.00	728.57	5	174,856.80
		Total	12	240		Total		174,856.80
					041 01			400.00

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

Other Charges IGST TAX

480.36 8,766.84

Net Amount

184,104.00

Amount In Words Rupees One Lakh Eighty Four Thousand One Hundred Four 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%	175,336.80	8,766.84

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