GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0360 Dated 11/04/2024

IRN No e94fc0397ce1ccce7c2a897c4caf4eb5566d6f848e3e09d42fcfa331c7

12e24f

ACK No 172414785718436 Date: 12/04/2024

Buyer

M/S PRINCE TRADERS - JHANSI

0, 31, SUBHASH GANJ, JHANSI, ORCHHA GATE ROAD, Jhansi, Jhansi, Uttar

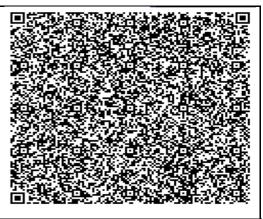
Pradesh, 284002

JHANSI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09HMSPS1571K1Z2 PAN No. HMSPS1571K

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

08DWJPM3566D2ZA

Vehicle No

Delivery Station: JHANSI

Eway Bill No. **711419958571**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	25.00	250.00	505.00		5	120,237.50
		Total	25	250	011 01	Total		120,237.50

Other Charges

Tin MAJDURI LABERCH

250.00 500.00

Other Charges IGST TAX 750.12 6,049.38

Net Amount

127,037.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Thirty Seven 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%	120,987.50		6,049.38

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