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/24-25/2040 Dated 11/07/2024

IRN No

Buyer

ACK No Date :

Mahadev Enterprises-jawra

HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226 Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23 Vehicle No

Phone : GSTIN :

23CJNPS4343G1Z1 PAN No. CJNPS4343G

Delivery Station: JAWRA

Delivery Address:

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	4.00	80.00	740.00	704.76	5	56,380.80
2	CASHEW KERNELS W400	08013210	4.00	80.00	710.00	676.19	5	54,095.20
		Total	8	160		Total		110,476.00

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 320.20 5,539.80

Net Amount 116,336.00

Amount In Words Rupees One Lakh Sixteen Thousand Three Hundred Thirty Six 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%	110,796.00	5,539.80

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