**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2135 Dated 19/07/2024

IRN No

Buyer

ACK No Date:

**D.D.AND COMPANY - NEEMACH** 

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

458441

Phone:

GSTIN:

**NEEMACH** Pin: 458441

23AAUHR3798C1ZO

State: Madhya Pradesh

PAN No. AAUHR3798C

Code: 23

Vehicle No

Delivery Station: NIMACH

Pymt Mode: CREDIT

Transporter

Delivery Address:

Broker PRADEEP JI KHANDELWAL (DL)

**KAMAL. GOODS** 

08AHKPM8571D1Z1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	15.00	300.00	705.00	671.43	5	201,429.00
		Total	15	300	Other Ch	Total		201,429.00

**Other Charges** 

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **IGST TAX** 

599.55 10,101.45

**Net Amount** 

212,130.00

Amount In Words Rupees Two Lakh Twelve Thousand One Hundred Thirty 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%	202,029.00		10,101.45

## **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