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/24-25/1323 Dated 31/05/2024

IRN No d5aa8ece51ac67bda8e7a16c783573c423d5b2ef9a7fe50a5cee5661

10d7d784

ACK No 172415095391478 Date: 31/05/2024

Buyer

VASUDEV TRADERS-GWALIYAR

GHAS MANDI, 1, MORAR, GWALIOR,

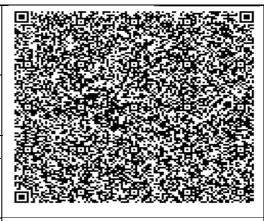
Madhya Pradesh, 474006

GWALIYAR Pin: 474006 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AKAPA5321L1ZP PAN No. AKAPA5321L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI CARGO

08AKQPC9979C1ZM

Vehicle No

Delivery Station: GWALIOR

Eway Bill No. **731432259569**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	10.00	100.00	630.00	600.00	5	60,000.00
		Total	10	100		Total		60,000.00
Othor	Othor Chargos					narges		300.00

Other Charges

Tin MAJDURI LABERCH

100.00 200.00

Other Charges
IGST TAX

300.00

Net Amount

63,315.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Fifteen 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%	60,300.00	3,015.00

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