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/24-25/4369 Dated 20/11/2024

IRN No 059916f38d05a75c5841933adc8fd10d192af0971c28ae739cadc696c

bbffe50

ACK No 172416261684808 Date: 20/11/2024

Buyer

ARIHANT DRY FRUITS AND SPICES - NEEMUCH

105, NA, Uday Vihar Colony, Near Mhow Road, Neemuch, Madhya

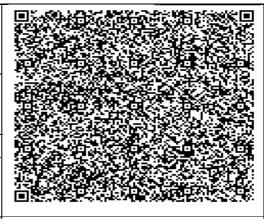
Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BAQPJ8924H1ZE PAN No. BAQPJ8924H

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **771478484309**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	15.00	300.00	840.00	800.00	5	240,000.00
		Total	15	300	Other Ch	Total		240,000.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 600.00 12,030.00

Net Amount

252,630.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Six Hundred Thirty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value	
08013210	IGST 5.0%	240,600.00	12,030.00	

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