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/24-25/1762 Dated 22/06/2024

IRN No 330199c6c8fe0d31e390aba95494828071f460f7e4863a122d43410a4

79714c3

ACK No 172415243250334 Date: 22/06/2024

Buyer

PRABHULAL RAJKUMAR

211, NAYABAZAR, NEEMUCH, Madhya

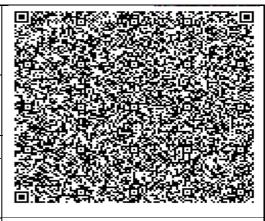
Pradesh, 458441

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781437625616**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	15.00	300.00	790.00	752.38	5	225,714.00
		Total	15	300		Total		225,714.00
	<u> </u>	+			041 01	Otl Ol		000 00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 600.30 11,315.70

Net Amount

237,630.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Six 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%	226,314.00	11,315.70

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