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/24-25/4433 Dated 23/11/2024

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 SSW	08013210	11.00	220.00	770.00	733.33	5	161,332.60
		Total	11	220		Total		161,332.60

**Other Charges** 

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX 439.77 8,088.63

Net Amount 169,861.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Eight Hundred Sixty One 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%	161,772.60	8,088.63

## 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**