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/24-25/2174 Dated 23/07/2024

IRN No f64378db1dcb57ffd1e25f3cfad13199a100aeea206784dda53fffa01fb

deb31

ACK No 172415446642655 Date: 23/07/2024

Buyer

SHRI PAWAN KIRANA GENERAL STORE-RATLAM

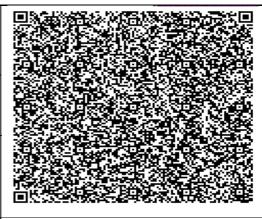
30, HAT ROAD, RATLAM, Ratlam, Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **761445313989**

Broker PRADEEP JI KHANDELWAL (DL)

2	Description Of Goods CASHEW KERNELS DW CASHEW KERNELS SSW1	HSN Code 08013210 08013210	Qty 8.00 15.00	Weight 160.00	765.00	Rate 728.57	GST Rate	Amount 116,571.20
2	DW Cashew Kernels						5	116,571.20
		08013210	15.00	150.00	725.00			
				150.00	725.00	690.48	5	103,572.00
		Total	23	310		Total		220,143.20

Other Charges

Tin MAJDURI LABERCH

310.00 385.00

Other Charges IGST TAX 694.89 11,041.91

Net Amount

231,880.00

Amount In Words Rupees Two Lakh Thirty One Thousand Eight Hundred Eighty 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%	220,838.20	11,041.91

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