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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1186 Dated 22/05/2024

045ba2f1b82b337cd9afecd2f99b95c2c2fcd97231b63f6b7e9b23fb2 IRN No

ed5c652

ACK No 172415034949520 Date: 22/05/2024

Buyer

DHOOL CHAND PARASRAM - NEEMACH

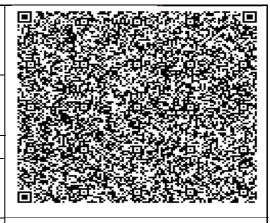
288, TILAK MARG, NAYA BAZAR, Neemuch, Madhya Pradesh, 458441

Neemach Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **771429821881**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS V240	08013210	30.00	600.00	621.00	591.43	5	354,858.00
	Charges	Total	30	600	Other Ch	Total		354,858.00 1,200.10

Other Charges

MAJDURI LABERCH Tin

600.00 600.00 Other Charges **IGST TAX**

17,802.90

Net Amount 373,861.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Eight Hundred Sixty One 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%	356,058.00	17,802.90

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