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/24-25/2447 Dated 14/08/2024

IRN No 133192e6d103d40ea91d47793eb6ca51a1b39537832d23ef51d0f6e3

3602f2cf

ACK No 172415595842092 Date: 14/08/2024

Buyer

S.M.S TRADERS -JAVRA

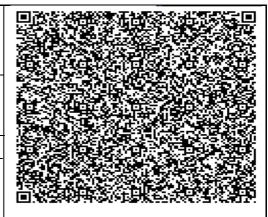
69, WARD N 14, KOTHI BAZAR, JAORA, Ratlam, Madhya Pradesh, 457226

JAVRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ASRPA6613Q1ZD PAN No. ASRPA6613Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS W320 | 08013210 | 5.00 | 50.00 | 735.00 | 700.00 | 5 | 35,000.00 |
| | | Total | 5 | 50 | | Total | | 35,000.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.00 1,760.00

Net Amount

36,960.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty 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% | 35,200.00 | 1,760.00 |

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