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/24-25/0719 Dated 24/04/2024

IRN No 92e1e5ffc2a5f390f9992d1ad65614efe07a7558c965a08b6044970a67

8817ce

ACK No 172414854862305 Date: 24/04/2024

Buyer

**ARIHANT DRY FRUITS AND SPICES - NEEMUCH** 

105, NA, Uday Vihar Colony, Near Mhow Road, Neemuch, Madhya

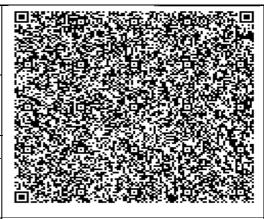
Pradesh, 458441

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BAQPJ8924H1ZE PAN No. BAQPJ8924H

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781422866022** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	521.00	496.19	5	99,238.00
		Total	20	200	Other Ch	Total		99,238.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges IGST TAX 500.10 4,986.90

Net Amount

104,725.00

Amount In Words Rupees One Lakh Four Thousand Seven Hundred Twenty Five 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%	99,738.00	4,986.90

## 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