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/24-25/1897 Dated 02/07/2024

IRN No

Buyer

ACK No Date :

**DHARMENDRA TRADERS - SHAMGARH** 

AADA BAZAR, SHAMGARH, Mandsaur,

Madhya Pradesh, 458880

SHYAMGARH Pin: 458880 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: 23BBSPK2532D1ZX PAN No. BBSPK2532D

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Delivery Station: SHYAMGARH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	15.00	300.00	690.00	657.14	5	197,142.00
		Total	15	300		Total		197,142.00
	!	1			0.1 0.1			500.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.90 9,887.10

Net Amount

207,629.00

Amount In Words Rupees Two Lakh Seven Thousand Six Hundred Twenty Nine 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%	197,742.00	9,887.10

## 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**