GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0378 Dated 12/04/2024

IRN No 7bc9e0726708a58fbb156310077331e5889eb0ca8e5aa1243fc3c9b8

d54013a3

ACK No 172414788820574 Date: 12/04/2024

Buyer

HARIOM TRADERS - MURENA

0, Nala No. 2, Markandeshwar Bazar, Morena, Madhya Pradesh,

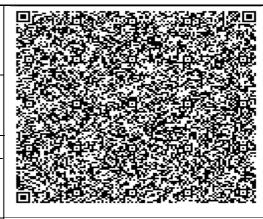
476001

MURENA Pin: 476001 State: Madhya Pradesh

Phone:

GSTIN: 23BDIPG8314D1ZZ PAN No. BDIPG8314D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI CARGO

08AKQPC9979C1ZM

Vehicle No

Delivery Station: MURENA

Eway Bill No. **701420090856**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	475.00	452.38	5	67,857.00
		Total	15	150		Total		67,857.00
	·	•			Other Ch	20100		110.65

Code: 23

Other Charges

Tin MAJDURI LABERCH

150.00 300.00

Other Charges IGST TAX 449.65 3,415.35

Net Amount

71,722.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Twenty Two 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%	68,307.00	3,415.35

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