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/24-25/4395 Dated 21/11/2024

IRN No 34f79369bfe54caa995144591ca2a43841e044a523fcfdbd0a4277552

b09c367

ACK No 172416268451157 Date: 21/11/2024

Buyer

L.R.TRADING COMPANY

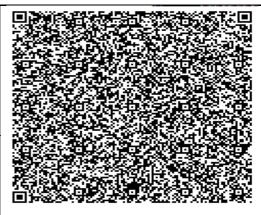
SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781478760707** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	15.00	150.00	795.00		5	113,571.00
		Total	15	150	Othor Ch	Total		113,571.00

**Other Charges** 

Tin MAJDURI LABERCH

150.00 225.00

Other Charges IGST TAX 374.70 5,697.30

Net Amount

119,643.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Forty Three Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	113,946.00	5,697.30

## **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**