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/24-25/2135 Dated 19/07/2024

IRN No 255386ecfb8eb391c9b6c651ef443f4c78bc0ef888254908aac0dbc55

d905a83

ACK No 172415422577610 Date: 19/07/2024

Buyer

**D.D.AND COMPANY - NEEMACH** 

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

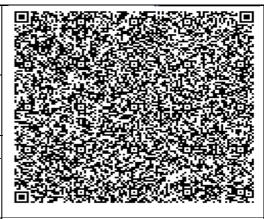
458441

NEEMACH Pin: 458441 State: Madhya Pradesh

Phone:

GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMAYA CARGO

**08DWJPM3566D2ZA** 

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **771444289981** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	15.00	300.00	705.00		Rate 5	201,429.00
		Total	15	300		Total		201,429.00
					041 01			F00 FF

Code: 23

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 599.55 10,101.45

Net Amount

212,130.00

Amount In Words Rupees Two Lakh Twelve Thousand One Hundred Thirty 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%	202,029.00	10,101.45

## **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