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/24-25/1886 Dated 01/07/2024

IRN No

Buyer

ACK No Date :

SAGAR TRADERS - RATLAM

28/43, Dhanmandi, Ratlam, Ratlam,

Madhya Pradesh, 457001

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

Delivery Station: RATLAM

08AHKPM8571D1Z1

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23 Vehicle No

Phone :

GSTIN:

23ANIPK4434B1ZI PAN No. ANIPK4434B

Delivery Address:

V CITICIC TVO

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	10.00	200.00	742.00		Fate 5	141,334.00
		Total	10	200		Total		141,334.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX

400.30 7,086.70

Net Amount 148,821.00

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Twenty One 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%	141,734.00	7,086.70

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