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/24-25/0215 Dated 06/04/2024

IRN No 3f4e4685166554f3a1ede4cf327d03baf0f2a51e77ffa7d912ae05e188

4502b7

ACK No 172414750809125 Date: 06/04/2024

Buyer

NAHAR DRYFRUITS

JAIN COLONY, VEER PARK ROAD, NEEMUCH, Neemuch, Madhya Pradesh,

458441

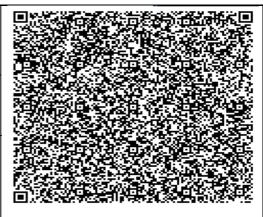
NIMACH

Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Broker Sitaram Khndelwal

1 SIGADA Gross Wt : 50.800 08134020 1.00 49.80 73.00 69.52 5 3,462.10	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 1 49.800 Total 3,462.10	1		08134020	1.00	49.80	73.00	69.52		3,462.10
			Total	1	49.800		Total		3,462.10

Other Charges

Bardana MAJDURI LABERCH

50.00 50.00

Other Charges IGST TAX 99.79 178.11

Net Amount

3,740.00

Amount In Words Rupees Three Thousand Seven Hundred Forty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08134020	IGST 5.0%	3,562.10	178.11

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