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/24-25/4911 Dated 18/12/2024

IRN No e9ff01e5eb35833bd53cdfab01ab8f05729d185f3ce9986f7ec54fd46a

32abe3

ACK No 172416455867857 Date: 18/12/2024

Buyer

**LOKESH KUMAR SANTOSH KUMAR** 

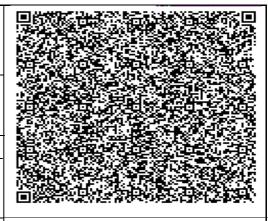
PALI ROAD, SHEOPUR, SHEOPUR, Sheopur, Madhya Pradesh, 476337

SYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPG7694G1ZW PAN No. AFVPG7694G

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **721485946967** 

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	11.00	110.00	800.00		5	83,809.00
		Total	11	110		Total		83,809.00
					0.1 01		074.00	

**Other Charges** 

Tin MAJDURI LABERCH

110.00 165.00

Other Charges IGST TAX

274.80 4,204.20

**Net Amount** 

88,288.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Eighty Eight 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%	84,084.00	4,204.20

## **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