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/24-25/2341 Dated 06/08/2024

IRN No abbeb63729163aaa0007db2b01119bb8f7923beb55c1e98531e9fe69

236b7b81

ACK No 172415538508548 Date: 06/08/2024

Buyer

SHRI PAWAN KIRANA GENERAL STORE-RATLAM

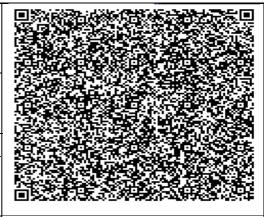
30, HAT ROAD, RATLAM, Ratlam, Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station : ${\bf RATLAM}$

Eway Bill No. **781448714536**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	4.00	80.00	910.00		5	69,333.60
		Total	4	80		Total		69,333.60

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges IGST TAX

159.72 3,474.68

Net Amount

72,968.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Sixty Eight 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%	69,493.60	3,474.68

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