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/24-25/4403 Dated 22/11/2024

IRN No 8b7a1ba7e5b94543e2303ef24a89b84eb735002fbcc5f6733aaf83e98

b5b01bc

ACK No 172416271778513 Date: 22/11/2024

Buyer

**MAHESH TRADERS - NIMACH** 

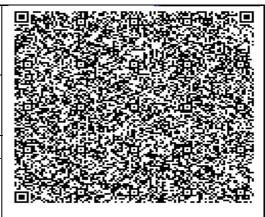
BANGALA NO. 6, NEEMUCH, NEEMUCH, Neemuch, Madhya Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BBCPT6610B1Z5 PAN No. BBCPT6610B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **771478905491** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	845.00	804.76	5	120,714.00
		Total	15	150		Total		120,714.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges IGST TAX 374.55 6,054.45

**Net Amount** 

127,143.00

Amount In Words Rupees One Lakh Twenty Seven Thousand One Hundred Forty Three 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%	121,089.00	6,054.45

## **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