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/24-25/1734 Dated 20/06/2024

IRN No 6aa3b0e742a42487cb6691afb603cb3a86a9e7a6be85aa966977ba2b

e206ebb3

ACK No 172415231875750 Date: 20/06/2024

Buyer

M/S MAHESH TRADERS

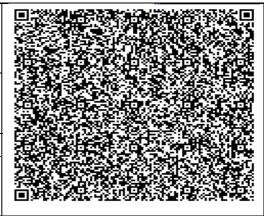
01, SHIVAJI CHOURAHA, NALKHEDA, Agar Malwa, Madhya Pradesh, 465445

NALKHERA Pin: 465445 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABNPT3775B1ZJ PAN No. ABNPT3775B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NALKHERA

Eway Bill No. **761437158174**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	7.00	140.00	720.00	685.71	5	95,999.40
		Total	7	140		Total		95,999.40
		Total	,	140	Othor Ch			270.62

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX

279.63 4,813.97

Net Amount

101,093.00

Amount In Words Rupees One Lakh One Thousand Ninety Three 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%	96,279.40	4,813.97

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