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/24-25/2740 Dated 05/09/2024

IRN No d7bc3a3ad6a4086a82a8f762ed595240141999ea5c20fc2efb0870a64

7d6a3a3

ACK No 172415730420549 Date: 05/09/2024

Buyer

PRABHULAL RAJKUMAR

211, NAYABAZAR, NEEMUCH, Madhya

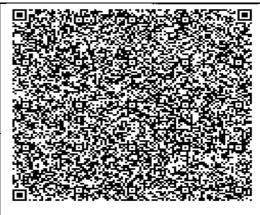
Pradesh, 458441

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **751456128663**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	20.00	400.00	775.00		5	295,240.00
		Total	20	400		Total		295,240.00
		TULAI	20	400	011 01			295,240.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.00 14,802.00

Net Amount

310,842.00

Amount In Words Rupees Three Lakh Ten Thousand Eight Hundred Forty Two Only.

Our Bankers:

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

Н	SN Code	Tax Description	Assessable Value	IGST Value
30	8013210	IGST 5.0%	296,040.00	14,802.00

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