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/24-25/2279 Dated 31/07/2024

IRN No 991dd95c9b01456f9d173eb47efb7d2cf1ebdedba06ecb091843c839

26023063

ACK No 172415499463063 Date: 31/07/2024

Buyer

M/S MAHESH TRADERS

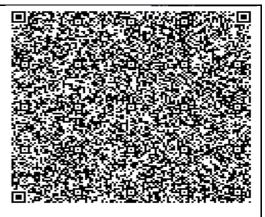
01, SHIVAJI CHOURAHA, NALKHEDA, Agar Malwa, Madhya Pradesh, 465445

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. **751447397425** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SK1	08013210	2.00	40.00	620.00	590.48	5	23,619.20	
2	CASHEW KERNELS KK	08013210	6.00	60.00	725.00	690.48	5	41,428.80	
3	CASHEW KERNELS SSW1	08013210	5.00	50.00	730.00	695.24	5	34,762.00	
		Total	13	150		Total		99,810.00	
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Other Charges

Tin MAJDURI LABERCH

150.00 205.00

Other Charges IGST TAX 354.75 5,008.25

**Net Amount** 

105,173.00

Amount In Words Rupees One Lakh Five Thousand One Hundred Seventy 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%	100,165.00	5,008.25

## 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