GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0247 Dated 08/04/2024

IRN No 5088f5046ad19e23a73f8e373f556dcd7d32597d9db96545be3b3ede

4d86acfd

ACK No 172414759978914 Date: 08/04/2024

Buyer

SHREE GANESH TRADERS - MURENA

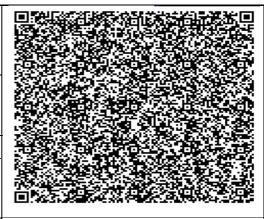
GURUDWARA ROAD, morena, MORENA, Morena, Madhya Pradesh, 476001

MURENA Pin: 476001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BQAPK2549B1ZF PAN No. BQAPK2549B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

08ADZPG5774D1Z1

Vehicle No

Delivery Station : \mathbf{MURENA}

Eway Bill No. **761419012489**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	30.00	300.00	555.00	528.57	5	158,571.00
		Total	30	300		Total		158,571.00
Other Charges					Other Ch			1,200,45

Other Charges

Tin MAJDURI LABERCH

300.00 900.00

Other Charges
IGST TAX

1,200.45 7,988.55

Net Amount

167,760.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Seven Hundred Sixty 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%	159,771.00	7,988.55

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