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/24-25/4441 Dated 23/11/2024

IRN No 8078c9d393665f16aace07b2c1df80f92e9c0bccea1fed362d0ff46bde

861146

ACK No 172416281238768 Date: 23/11/2024

Buyer

A.B TRADERS - NIMACH

NEEMUCH, 293,TILAK MARG, NEEMUCH, NEEMUCH, NEEMUCH, NEEMUCH, Neemuch, Madhya

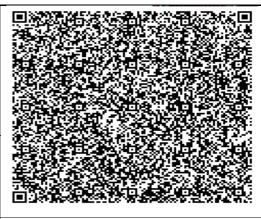
Pradesh, 458441

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CHAPG2790L1ZD PAN No. CHAPG2790L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **771479285433**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	38.00	380.00	823.00	783.81	5	297,847.80
2	CASHEW KERNELS SSW	08013210	15.00	300.00	765.00	728.57	5	218,571.00
3	CASHEW KERNELS SW210	08013210	23.00	230.00	850.00	809.52	5	186,189.60
		Total	76	910		Total		702,608.40

Other Charges

Tin MAJDURI LABERCH

910.00 1215.00

Other Charges
IGST TAX

2,124.93 35,236.67

Net Amount

739,970.00

Amount In Words Rupees Seven Lakh Thirty Nine Thousand Nine Hundred Seventy 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%	704,733.40	35,236.67

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