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/24-25/2073 Dated 12/07/2024

IRN No 3e059dee0449324b1844827758518682cd1f095d80ab8a48e42cb780

252bcc31

ACK No 172415390182487 Date: 13/07/2024

Buyer

SAKSHAM ENTERPRISES - SHAMGARH

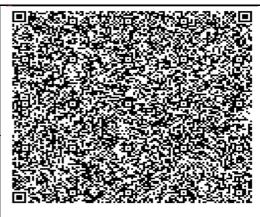
JAWAHAR MARG, SHAMGARH, GAROTH, Mandsaur, Madhya Pradesh, 458880

SHAMGARH Pin: 458880 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23EABPK5213A1ZJ PAN No. EABPK5213A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. **791442995891**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	10.00	200.00	700.00		5	133,334.00
		Total	10	200		Total		122 224 00
		Total	10	200	0.1 01	Total		133,334.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX

400.30 6,686.70

Net Amount

140,421.00

Amount In Words Rupees One Lakh Forty Thousand Four Hundred Twenty One 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%	133,734.00	6,686.70

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