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/24-25/0293 Dated 09/04/2024

IRN No d8c39eb2b96b6c9c43c401ea2369f94b3c4d357d483f79a6db09fef0e

2563ff7

ACK No 172414772147151 Date: 10/04/2024

Buyer

D.D.AND COMPANY - NEEMACH

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

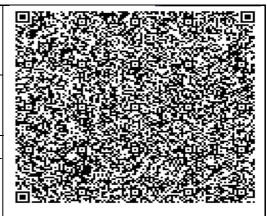
458441

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw	08013210	4.00	48.00	540.00	514.29	5 S	24,685.92
		Total	4	48		Total		24,685.92

Other Charges

MAJDURI LABERCH

80.00

Other Charges IGST TAX

79.78 1,238.30

Net Amount

26,004.00

Amount In Words Rupees Twenty Six Thousand Four 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%	24,765.92	1,238.30

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