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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6142 Dated 01/02/2025

IRN No

Buyer

ACK No Date :

**DURGA PRASAD SANDEEP KUMAR-SHOPUR** 

27, GOPAL GOSALA, PALI ROAD,

SHEOPUR, Sheopur, Madhya Pradesh,

476337

SHOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone : GSTIN : **23AIKPG8684Q1ZF** PAN No. **AIKPG8684Q** 

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	13.00	130.00	810.00	771.43	5	100,285.90
		Total	13	130		Total		100,285.90

**Other Charges** 

Tin MAJDURI LABERCH

130.00 195.00

Other Charges

324.55

IGST TAX 5,030.55

Net Amount 105,641.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Forty One 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%	100,610.90	5,030.55
			5,000.00

## **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**