Original **GST INVOICE** 

## 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/24-25/6025 Dated 28/01/2025

IRN No ce1f10fd7f5b05559d85aeaff058b15c1f7abbc1e07931e9d901033c38

4397f5

ACK No 172516721352183 Date: 28/01/2025

Buyer

L.R.TRADING COMPANY

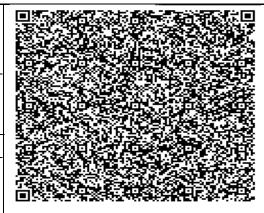
SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

NEEMACH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **731496882765** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	10.00	100.00	760.00	723.81	5	72,381.00
		Total	10	100		Total		72,381.00
Other Charges				Other Ch	narges		250.19	

MAJDURI LABERCH Tin

100.00 150.00 **IGST TAX** 3,631.55

**TCS** 0.100 % 76.26

**Net Amount** 76,339.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Thirty Nine 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%	72,631.00	3,631.55

## **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**