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/24-25/6864 Dated 03/03/2025

IRN No e15527b125d80af12d91a2cc0686ab41aeeab5b1163ac4a0877f069b

60806ddf

ACK No 172516963010333 Date: 03/03/2025

Buyer

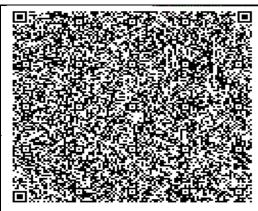
S.M.S TRADERS -JAVRA 69, WARD N 14, KOTHI BAZAR, JAORA, Ratlam, Madhya Pradesh, 457226

JAVRA Code: 23 Pin: 457226 State: Madhya Pradesh

Phone:

GSTIN: PAN No. ASRPA6613Q 23ASRPA6613Q1ZD

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **781506823617**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	20.00	200.00	770.00	733.33	5	146,666.00
		Total	20	200		Total		146,666.00
						narnae		499 70

Other Charges

Tin MAJDURI LABERCH

200.00 300.00 Other Charges

499.70

IGST TAX

7,358.30

Net Amount 154,524.00

Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred Twenty Four 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%	147,166.00	7,358.30

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