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/24-25/6995 Dated 08/03/2025

IRN No 71b7c4ec1835ebc66bc5b3728980976dd8fe7b9e5adf90e2e9525d6f

0f996975

ACK No 172517006193268 Date: 08/03/2025

Buyer

L.R.TRADING COMPANY

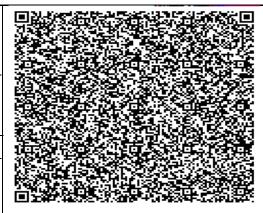
SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

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. **791508482307**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	5.00	50.00	745.00	709.52	5	35,476.00
2	CASHEW KERNELS DW1	08013210	2.00	40.00	770.00	733.33	5	29,333.20
		Total	7	90		Total		64,809.20
Other Charges				Other Charges 204.82				

Other Charges

Tin MAJDURI LABERCH

90.00 115.00 **IGST TAX** 3,250.71

TCS 0.100 %

Net Amount 68,333.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Thirty Three 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%	65,014.20	3,250.71

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

68.27