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

State . Rajastnan State Code : 06 Fill : 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R** 

Invoice No. MKT/24-25/6148 Dated 01/02/2025

IRN No c13ad4d9d9f0e0bc729b046e86e7c35bec95f95e029c34b8afd3e5da

c935c678

ACK No 172516754112015 Date: 01/02/2025

Buyer

SHRI PAWAN KIRANA GENERAL STORE-RATLAM

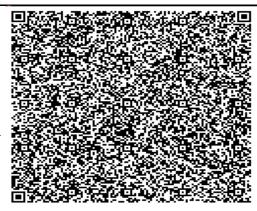
30, HAT ROAD, RATLAM, Ratlam, Madhya Pradesh, 457001

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: RATLAM

Eway Bill No. **771498254258** 

Broker PRADEEP JI KHANDELWAL (DL)

<b></b>							1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	5.00	100.00	690.00	657.14	5	65,714.00
2	CASHEW KERNELS A300	08013210	8.00	160.00	800.00	761.90	5	121,904.00
		Total	13	260		Total		187,618.00

**Other Charges** 

Tin MAJDURI LABERCH

260.00 260.00

Other Charges IGST TAX 520.10 9,406.90

Net Amount

197,545.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Five Hundred Forty Five 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% 188,138.00 9,406.90

## Remarks:

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