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/24-25/7226 Dated 25/03/2025

IRN No 77b4ad3b9c81f93636334916b4a1c9ed22b9fb9b64937f3d94f283a8c

ffd3614

ACK No 172517114654840 Date: 25/03/2025

Buyer

D.D.AND COMPANY - NEEMACH

S-2, SWhrinath Market, Tilak Marg, Neemuch, Neemuch, Madhya Pradesh,

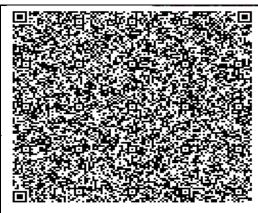
458441

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

Phone:

GSTIN: 23AAUHR3798C1ZO PAN No. AAUHR3798C

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **741513135699**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	750.00	714.29	5	57,143.20
		Total	8	80		Total		57,143.20

Other Charges

Tin MAJDURI LABERCH

80.00 120.00 Other Charges

199.64

IGST TAX 2,867.16

Net Amount 60,210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	57,343.20	2,867.16

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