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

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6391 Dated 13/02/2025

IRN No e5bf4991c37c2c16ac00eb5f27f8712e6f94ecf1ab45b1eccc730a0a0

caa4ad8

ACK No 172516841318412 Date: 13/02/2025

Buyer

SHRI PAWAN KIRANA GENERAL STORE-RATLAM

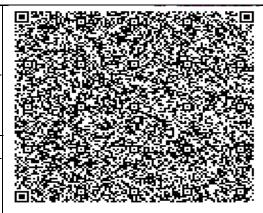
30, HAT ROAD, RATLAM, Ratlam, Madhya Pradesh, 457001

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. **751501572083** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	8.00	160.00	840.00	800.00	5	128,000.00
		Total	8	160		Total		128,000.00
011 - 01 - 01						narnae		320.00

**Other Charges** 

Tin MAJDURI LABERCH

160.00 160.00

Other Charges

320.00

IGST TAX

6,416.00

Net Amount 134,736.00

Amount In Words Rupees One Lakh Thirty Four Thousand Seven Hundred Thirty Six 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%	128,320.00	6,416.00

## 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**