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/24-25/6950 Dated 06/03/2025

IRN No 97c1e291190e47f1a6c01f1f3222fc1d49fb0876bc364ab694549117d

c041e1f

ACK No 172516990675394 Date: 06/03/2025

Buyer

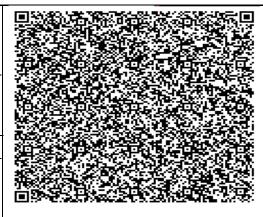
Mahadev Enterprises-jawra HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226

JAWRA Code: 23 Pin: 457226 State: Madhya Pradesh

Phone:

GSTIN: PAN No. CJNPS4343G 23CJNPS4343G1Z1

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **751507843459**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	772.00	735.24	5	147,048.00
		Total	20	200		Total		147,048.00
						Other Charges 400 60		

Other Charges

Tin MAJDURI LABERCH

200.00 300.00 Other Charges **IGST TAX**

Net Amount

499.60 7,377.40

154,925.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred Twenty 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%	147,548.00	7,377.40

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