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/24-25/7073 Dated 17/03/2025

IRN No 5f57d654abe449b13682504410d1284c5f6026efdb59c85115f055cff0

5720a7

ACK No 172517057377279 Date: 17/03/2025

Buyer

L.R.TRADING COMPANY SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG,

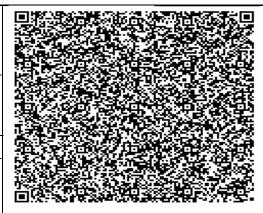
NEEMUCH, Neemuch, Madhya Pradesh,

NEEMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781510564869**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	15.00	150.00	753.00	717.14	5	107,571.00
2	CASHEW KERNELS LWP	08013210	2.00	40.00	735.00	700.00	5	28,000.00
		Total	17	190		Total		135,571.00
Other Charges					Other Charges 454.87			

Other Charges

Tin MAJDURI LABERCH

190.00 265.00

Other Charges 454.87 IGST TAX 6,801.30

TCS 0.100 % 142.83

Net Amount 142,970.00

Amount In Words Rupees One Lakh Forty Two Thousand Nine Hundred Seventy 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% 136,026.00 6,801.30

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