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/24-25/6194 Dated 03/02/2025

IRN No 6581c9d0025c47f46f4e9716d0e53c298ddf709870262238f461182fe

9d1f851

ACK No 172516767927125 Date: 03/02/2025

Buyer

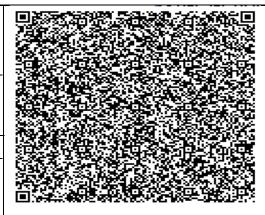
EXPERT MART - NEEMUCH BANGLOW NO 24, LIC ROAD, NEEMUCH, Neemuch, Madhya Pradesh, 458441

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

Phone:

GSTIN: 23AGUPC8309C2ZK PAN No. AGUPC8309C

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **761498757879**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	3.00	60.00	890.00	847.62	5	50,857.20
Other	Charges	Total	3	60	Other Ch	Total		50,857.20 119.94

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges **IGST TAX** 2,548.86

Net Amount 53,526.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
00010010	LOCT 5 00/		
08013210	IGST 5.0%	50,977.20	2,548.86

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