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/24-25/7207 Dated 25/03/2025

IRN No 28200556d56310d0ed40a98fd6c6983b1a03d10bc0d1f76933e05199

7f4e09d3

ACK No 172517112497621 Date: 25/03/2025

Buyer

3M EXPORTS - UDUPI

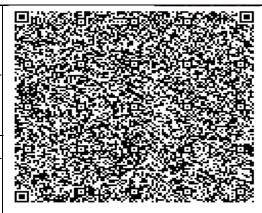
DOOR NO 62/6, SURVEY NO 89/36, 3M EXPORTS, NILAVARA MATAPADI ROAD, OPP ZENITH DYE FACTORY, BRAMAVARA,

Code: 29 UDUPI Pin: **576213** State: Karnataka

Phone:

GSTIN: PAN No. AACFZ5859L 29AACFZ5859L1Z9

Delivery Address:



**CREDIT** Pymt Mode:

VRL. Transporter

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: UDUPI

Eway Bill No. **761513055885** 

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OP	08013210	7.00	140.00	0.00	470.00	5	65,800.00
		Total	7	140		Total		65,800.00
Other Charges					Other Ch	narges	•	0.00

**IGST TAX** 

3,290.00

**Net Amount** 69,090.00

Amount In Words Rupees Sixty Nine Thousand Ninety 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%	65,800.00	3,290.00

## 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**