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/24-25/6114 Dated 31/01/2025

IRN No bc96cef2b9a19906a1903ead457e52f9cd08e6206ae8dc0762f8821f2

6944c0b

ACK No 172516745047199 Date: 31/01/2025

Buyer

L.R.TRADING COMPANY SHOP NO 3, JAROLI TRADE CENTER,

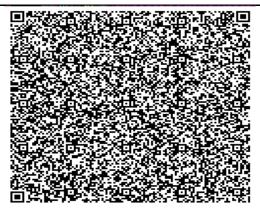
NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

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. **731497905777** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SW320	08013210	20.00	200.00	761.00	724.76	5	144,952.00	
		Total	20	200		Total		144,952.00	
Other Charges						narnes	1	499 67	

**Other Charges** 

Tin MAJDURI LABERCH

200.00 300.00

Other Charges 499.67 IGST TAX 7,272.60

TCS 0.100 % 152.73

Net Amount 152,877.00

Amount In Words Rupees One Lakh Fifty Two Thousand Eight Hundred Seventy Seven 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%	145,452.00	7,272.60

## Remarks:

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**