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/24-25/7069 Dated 17/03/2025

IRN No 3044f34a4a3d126804cce86f28ba9d84a3eabaff0d9b79cf2f237104de

1966d7

ACK No 172517056906357 Date: 17/03/2025

Buyer

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

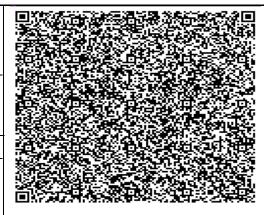
NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

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

Phone:

GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **781510547589**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	8.00	160.00	791.00	753.33	5	120,532.80
2	CASHEW KERNELS 320	08013210	2.00	40.00	835.00	795.24	5	31,809.60
		Total	10	200		Total		152,342.40
Other	Charges	Other Cl	harges		400.10			

MAJDURI LABERCH Tin

200.00 200.00 **IGST TAX** 7,637.12

TCS 0.100 %

160,540.00

160.38

Net Amount

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Forty 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%	152,742.40	7,637.12

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