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/24-25/6779 Dated 27/02/2025

IRN No 181851ad31d85890e0bfdde94020643f8392baf489c5fbeaf8db08b95

6bfc2ec

ACK No 172516933299252 Date: 27/02/2025

Buyer

MANISH ENTERPRISES - SHAMGARH

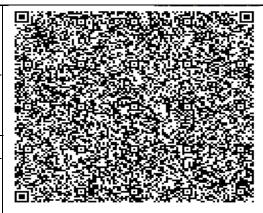
ADA BAZAAR, Sharma Dental Clinic, MAIN ROAD SHAMGARH, Shamgarh, Mandsaur, Madhya Pradesh, 458883

SHYAMGARH Code: 23 Pin: **458883** State: Madhya Pradesh

Phone:

GSTIN: 23BEGPK5877J1Z4 PAN No. BEGPK5877J

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. 701505674463

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	10.00	100.00	750.00	714.29	5	71,429.00
Other	Charges	Total	10	100	Other Ch	Total		71,429.00 250.05

HSN Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 Other Charges **IGST TAX**

3,583.95

IGST

Net Amount 75,263.00

Assessable

Amount In Words Rupees Seventy Five Thousand Two Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value Value 08013210 IGST 5.0% 71,679.00 3,583.95

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