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/24-25/7133 Dated 20/03/2025

IRN No 93b324a5a2421e7d5ed8a01e78432ef13f2cb94cc9553d945afef4123

480f6bd

ACK No 172517081399984 Date: 20/03/2025

Buyer

S.M.S TRADERS -JAVRA 69, WARD N 14, KOTHI BAZAR, JAORA,

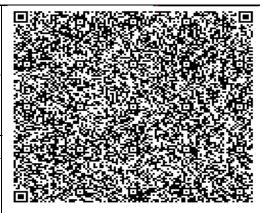
Ratlam, Madhya Pradesh, 457226

JAVRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ASRPA6613Q1ZD PAN No. ASRPA6613Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SS	08013210	5.00	50.00	795.00	757.14	5	37,857.00	
		Total	5	50		Total		37,857.00	
<b>-</b>						Other Charges 124 90			

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX

> Assessable Value

> > 37,982.00

124.90 1,899.10

Net Amount

39,881.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description

08013210 IGST 5.0%

IGST Value 1,899.10

## **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**