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/24-25/6192 Dated 03/02/2025

IRN No c5915d35a886f2916caf652c451d167bc10b3aa6bcec606c2593b6bb

ab86cebc

ACK No 172516767414311 Date: 03/02/2025

Buyer

L.R.TRADING COMPANY

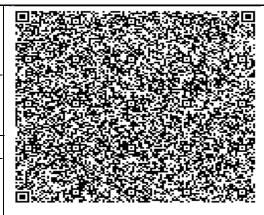
SHOP NO 3, JAROLI TRADE CENTER, NEAR JAMA MUSJID, TAGORE MARG, NEEMUCH, Neemuch, Madhya Pradesh,

Code: 23 NEEMACH 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. **761498739059**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	735.00	700.00	5	42,000.00
2	CASHEW KERNELS	08013210	5.00	100.00	830.00	790.48	5	79,048.00
		Total	8	160		Total	ļ.	121,048.00
Other Charges					Other Ch	narges		320.16

MAJDURI LABERCH Tin

160.00 160.00 **IGST TAX** 6,068.40

TCS 0.100 %

Net Amount 127,564.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Five Hundred Sixty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

IGST HSN Code Tax Description Assessable Value Value 08013210 IGST 5.0% 121,368.00 6,068.40

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

127.44