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/24-25/6180 Dated 03/02/2025

IRN No 84165b54ddb1b7f41db28954cbdeb03c2d6dc996cf5467d155a882a

c8ec5a207

ACK No 172516764765296 Date: 03/02/2025

Buyer

DHARMENDRA TRADERS - SHAMGARH

AADA BAZAR, SHAMGARH, Mandsaur,

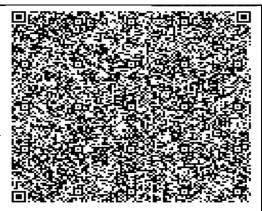
Madhya Pradesh, 458880

SHYAMGARH Code: 23 Pin: 458880 State: Madhya Pradesh

Phone:

GSTIN: 23BBSPK2532D1ZX PAN No. BBSPK2532D

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: SHYAMGARH

Eway Bill No. **791498648965**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	15.00	150.00	720.00	685.71	5	102,856.50
		Total	15	150		Total		102,856.50
		Total	13	130	Othor Ch			274.02

Other Charges

Tin MAJDURI LABERCH

150.00 225.00 Other Charges **IGST TAX**

374.92 5,161.58

Net Amount

108,393.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Ninety Three 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%	103,231.50	5,161.58

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