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/24-25/6246 Dated 05/02/2025

IRN No bedbdde747caf3802073b172c4afee02b3ad214ad6fe1b6405f41df2b

cbfb4c1

ACK No 172516781897079 Date: 05/02/2025

Buyer

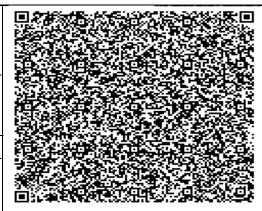
Mahadev Enterprises-jawra HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **731499265187** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	4.00	80.00	810.00	771.43	5	61,714.40
		Total	4	80		Total		61,714.40
1						Other Charges 150 99		

**Other Charges** 

Tin MAJDURI LABERCH

80.00 80.00

Other Charges IGST TAX 159.88 3,093.72

Net Amount 64,968.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty Eight 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% 61,874.40 3,093.72

## Remarks:

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**