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/24-25/6551 Dated 19/02/2025

IRN No d6c0db14fb46bf32dfbc665ac7cd32511c608ac76cc220af63afc5e97

d50a4ce

ACK No 172516877562979 Date: 19/02/2025

Buyer

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

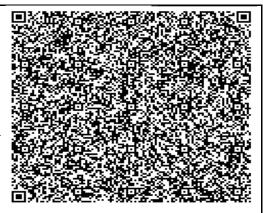
Ratlam, Madhya Pradesh, 457226

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

Eway Bill No. **741503191346**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	15.00	150.00	771.00	734.29	5	110,143.50
		Total	15	150		Total		110,143.50
						Other Charges 274 57		

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

374.57

IGST TAX 5,525.93

Net Amount 116,044.00

Amount In Words Rupees One Lakh Sixteen Thousand Forty Four 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%	110,518.50	5,525.93

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