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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5317 Dated 01/01/2025

a60133a3e37315afc2cfd2ab5cf26209467fb77110420a3d9bd06fc6b IRN No

2a488ac

ACK No 172516546962208 Date: 01/01/2025

Buyer

GHULATI TRADING COMPANY-NEEMUCH

BANGLOW NO 35, Shivaji Marg, NEEMUCH, Neemuch, Madhya Pradesh,

458441

Phone:

Delivery Address:

NEEMUCH

Pin: **485441**

GSTIN: 23AYTPG6744Q1ZL

PAN No. AYTPG6744Q

Code: 23

State: Madhya Pradesh

CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NIMACH

Eway Bill No. **721489695065**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	15.00	150.00	780.00	742.86	5	111,429.00
		Total	15	150		Total		111,429.00
i		+						0=4.00

Other Charges

MAJDURI LABERCH Tin

150.00 225.00 Other Charges **IGST TAX**

374.80 5,590.20

Net Amount

117,394.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013210	IGST 5.0%	111,804.00		5,590.20

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