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/24-25/6142 Dated 01/02/2025

IRN No 2bde87722d348fc3a77abddcdd2e36d01d3d15fa421fb0f0b4f644f95

3ca50a7

ACK No 172516752156796 Date: 01/02/2025

Buyer

DURGA PRASAD SANDEEP KUMAR-SHOPUR

27, GOPAL GOSALA, PALI ROAD, SHEOPUR, Sheopur, Madhya Pradesh,

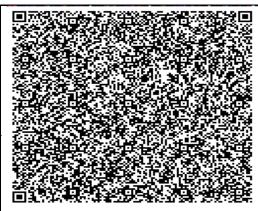
476337

SHOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AIKPG8684Q1ZF PAN No. AIKPG8684Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **771498181039**

Broker LOHAIYA TRADERS

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	13.00	130.00	810.00	771.43	5	100,285.90
		Total	13	130		Total		100,285.90
Oil Oil						001		

Other Charges

Tin MAJDURI LABERCH

130.00 195.00

Other Charges IGST TAX 324.55 5,030.55

Net Amount

105,641.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Forty One 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%	100,610.90	5,030.55

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