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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3806 Dated 25/10/2024

IRN No e6e80992076ebc65924a7367ae5fca92036481a0f20a54b3161a1c6c

825f5a69

ACK No 172416091844227 Date: 25/10/2024

Buyer

**E.G.KIRANA STORE MANSOR** 

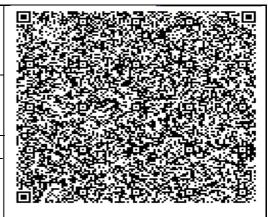
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CQUPS2816N1Z3 PAN No. CQUPS2816N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	730.00	695.24	5	41,714.40
		Total	3	60		Total		41,714.40
		1			Otle Ol 110 0			110.00

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX 119.88 2,091.72

**Net Amount** 

43,926.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	41,834.40	2,091.72

## 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