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/24-25/3855 Dated 26/10/2024

IRN No 9234bfe4fe50798cb49d1d6286ad5c634876b2c83fc4d5103250c4a4

52275efd

ACK No 172416102305101 Date: 26/10/2024

Buyer

TRIUPATI SPICES-MANDSAUR

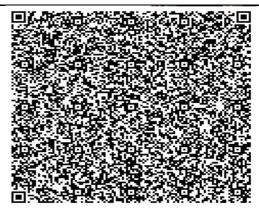
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

MANDSUR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Broker RINKU JI KHANDELWAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	3.00	60.00	770.00	733.33	5	43,999.80
		Total	3	60		Total		43,999.80

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX 120.21 2,205.99

Net Amount 46,326.00

Amount In Words Rupees Forty Six Thousand Three 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%	44,119.80	2,205.99

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