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/24-25/1902 Dated 02/07/2024

IRN No ea5668b19a53c4e625a3e461b88ecb1895d4182aa1d1ca37f3dd9462

eeeb9abe

ACK No 172415311763719 Date: 02/07/2024

Buyer

**SAFFUDIN & BROTHERS** 

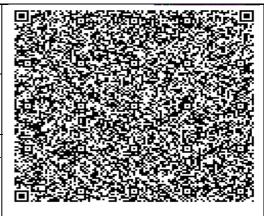
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPK8082L1ZP PAN No. AFVPK8082L

Delivery Address :



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **721440200840** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	780.00	742.86	5	222,858.00
	S							
		Total	30	300		Total		222,858.00
						orgoo		740.60

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges IGST TAX 749.60 11,180.40

**Net Amount** 

234,788.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

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

HS	N Code	Tax Description	Assessable Value	IGST Value
080	013210	IGST 5.0%	223,608.00	11,180.40

## 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**