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/24-25/1702 Dated 19/06/2024

IRN No 27e1dbdc8a4740d8744a73554eb5c1a986c3c20637025f20918d53f7

ccd65cca

ACK No 172415221476365 Date: 19/06/2024

Buyer

TRIUPATI SPICES-MANDSAUR

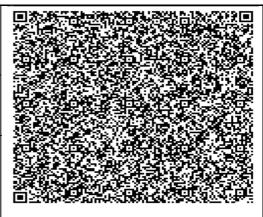
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

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

Eway Bill No. **701436757130** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	50.00	1,000.00	650.00	619.05	5	619,050.00
		Total	50	1,000		Total		619,050.00
Other Charges					Other Cl	narges		2,000.50

**Other Charges** 

Tin MAJDURI LABERCH

1000.00 1000.00

Other Charges
IGST TAX

31,052.50

**Net Amount** 

652,103.00

Amount In Words Rupees Six Lakh Fifty Two Thousand One Hundred Three 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%	621,050.00	31,052.50	

## 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