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/24-25/2647 Dated 29/08/2024

IRN No b9de70159327fc0b37fad50752effdcc75e9c2c93bd3f93eacacead93

e739a09

ACK No 172415681204308 Date: 29/08/2024

Buyer

E.G.KIRANA STORE MANSOR

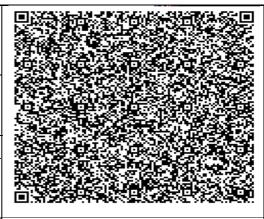
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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

Eway Bill No. **741454377701**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	22.00	440.00	691.00	658.10	5	289,564.00
2	CASHEW KERNELS	08013210	10.00	200.00	621.00	591.43	5	118,286.00
		Total	32	640	0.1 0.1	Total		407,850.00

Other Charges

Tin MAJDURI LABERCH

640.00 640.00

Other Charges IGST TAX 1,280.50 20,456.50

Net Amount

429,587.00

Amount In Words Rupees Four Lakh Twenty Nine Thousand Five Hundred Eighty Seven 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%	409,130.00	20,456.50

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