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/24-25/4780 Dated 11/12/2024

IRN No 5045e8eb0cb95ceda80af0f92e82113533d903f83be8aa6837444e2e6

fe89ac9

ACK No 172416413624429 Date: 11/12/2024

Buyer

**SAFFUDIN & BROTHERS** 

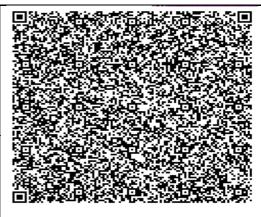
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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. **721484169648** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	5.00	100.00	781.00	743.81	5	74,381.00
2	CASHEW KERNELS PW	08013210	2.00	40.00	795.00	757.14	5	30,285.60
		Total	7	140		Total		104,666.60
i	<u> </u>				Other Charres 200 0			000.07

**Other Charges** 

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 280.07 5,247.33

**Net Amount** 

110,194.00

Amount In Words Rupees One Lakh Ten Thousand One Hundred Ninety Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	104,946.60	5,247.33

## **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