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/24-25/2383 Dated 09/08/2024

IRN No 68dfb3a83dbd155f66f2918e089c16ae54db8a8ebef6798207fdaa9d7

20c7cdd

ACK No 172415563332558 Date: 09/08/2024

Buyer

NAZMI TRADERS-MANSOR

16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya

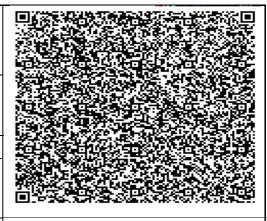
Pradesh, 458001

MANSOR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **751449625634**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	20.00	400.00	601.00	572.38	5	228,952.00
		Total	20	400	04501	Total		228,952.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.40 11,487.60

Net Amount

241,240.00

Amount In Words Rupees Two Lakh Forty One Thousand Two Hundred Forty 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%	229,752.00	11,487.60

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