

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

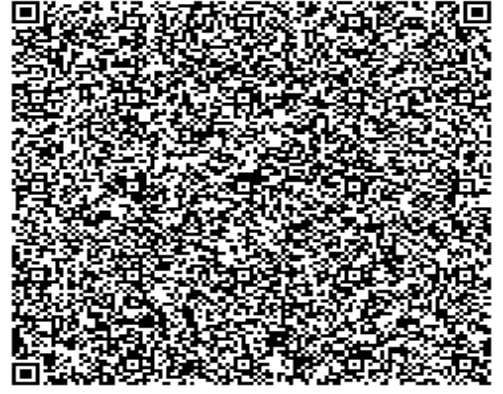
Invoice No. MKT/24-25/2644

Dated 29/08/2024

IRN No 52dab4019aa6f084ebc0dea17f6efbbe8b42db39fd14fc9826aabaa1c65f1ff0

ACK No 172415679975731

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. 751454331614

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	765.00	728.57	5	145,714.00
		Total	10	200		Total		145,714.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.30

IGST TAX 7,305.70

Net Amount 153,420.00

Amount In Words Rupees One Lakh Fifty Three Thousand Four Hundred Twenty 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%	146,114.00	7,305.70

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