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/24-25/2526 Dated 22/08/2024

IRN No 79dd0dc4394923c65d484c27b12e7a3063cbc7cd5b97fe106a28663

71fd38567

ACK No 172415634237694 Date: 22/08/2024

Buyer

**SAFFUDIN & BROTHERS** 

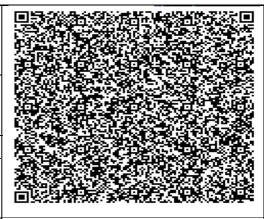
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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. **731452475286** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	500.00	691.00	658.10	5	329,050.00
		Total		F00		Tatal		200 050 00
		Total	50	500	Othor Ch	Total		329,050.00

**Other Charges** 

Tin MAJDURI LABERCH

500.00 750.00

Other Charges IGST TAX 1,250.00 16,515.00

**Net Amount** 

346,815.00

Amount In Words Rupees Three Lakh Forty Six Thousand Eight Hundred Fifteen Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSI	N Code	Tax Description	Assessable Value	IGST Value
080	13210	IGST 5.0%	330,300.00	16,515.00

## 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**