

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

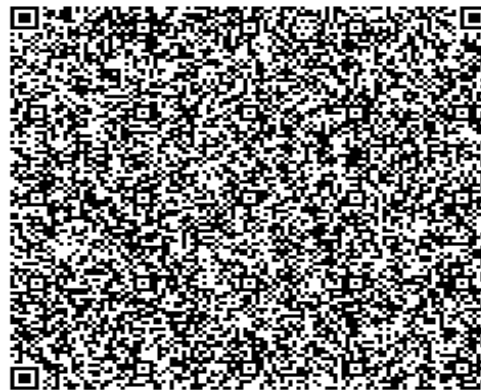
Invoice No. MKT/24-25/0405

Dated 13/04/2024

IRN No bf1038ca220cdf35537427faa890677e7bc231fdefe84a597d509db9d50bec3b

ACK No 172414792536566

Date : 13/04/2024



Buyer

E.G.KIRANA STORE MANSOR01, 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. 781420249618

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	100.00	0.00	500.00	5	50,000.00
		Total	10	100		Total		50,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges

250.50

IGST TAX

2,512.50

Net Amount**52,763.00**

Amount In Words Rupees Fifty Two Thousand Seven Hundred Sixty Three 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%	50,250.00	2,512.50

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