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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2297 Dated 02/08/2024

IRN No

Buyer

Phone:

ACK No Date:

TRIUPATI SPICES-MANDSAUR

16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City),

Mandsaur, Mandsaur, Madhya

MANDSUR Pin: 458002 State: Madhya Pradesh Code: 23

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N

Delivery Address:

Pymt Mode: CREDIT

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Pre W320	08013210	20.00	200.00	731.00	696.19	5	139,238.00
		Total	20	200		Total		139,238.00

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges **IGST TAX**

500.10 6,986.90

Net Amount

146,725.00

Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Twenty Five 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%	139,738.00	6,986.90

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