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/24-25/1747 Dated 22/06/2024

IRN No e478be929169a5dca083442f091b1f619f2d6b1a2f1fc732da14812b7

acd11a0

ACK No 172415241694039 Date: 22/06/2024

Buyer

TRIUPATI SPICES-MANDSAUR

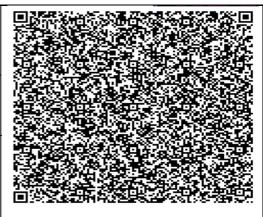
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

MANDSUR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **791437562923** 

Broker RINKU JI KHANDELWAL

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
					OTT Hate	riale	Rate	Amount
,	Cashew Kernels J320	08013210	6.00	72.00	800.00	761.90	5	54,856.80
	CASHEW KERNELS J240	08013210	3.00	36.00	900.00	857.14	5	30,857.04
		Total	9	108		Total		85,713.84

Other Charges

MAJDURI LABERCH

180.00

Other Charges IGST TAX

180.47 4,294.69

**Net Amount** 

90,189.00

Amount In Words Rupees Ninety Thousand One Hundred Eighty Nine 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%	85,893.84		4,294.69

## 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**