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/24-25/1426 Dated 05/06/2024

IRN No d144da87e267356f601665868a40dde94b41604b431b1a57375796fd

619677bd

ACK No 172415132643425 Date: 05/06/2024

Buyer

NAZMI TRADERS-MANSOR

16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya

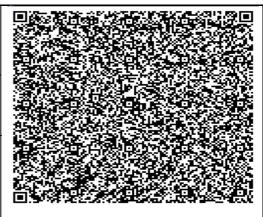
Pradesh, 458001

MANSOR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **771433446216**

Broker RINKU JI KHANDELWAL

SNo. Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 CASHEW KERNELS DS1	08013210	11.00	220.00	621.00	591.43	5 ·	130,114.60
	Total	11	220		Total		130,114.60
		Total	Total 11	Total 11 220		Total 11 220 Total	

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX 439.67 6,527.73

Net Amount

137,082.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Eighty Two 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%	130,554.60	6,527.73

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