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/24-25/1787 Dated 24/06/2024

IRN No 04cff55a5fc9ca5b13c2fd943807a88740cd17c9079f4a8feb9a795fb0

ea73ed

ACK No 172415252768880 Date: 24/06/2024

Buyer

TRIUPATI SPICES-MANDSAUR

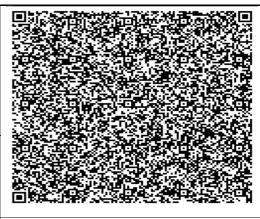
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

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. **791438015752**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	7.00	140.00	720.00	685.71	5	95,999.40
2	CASHEW KERNELS FW	08013210	7.00	140.00	720.00	685.71	5	95,999.40
3	CASHEW KERNELS FW1	08013210	4.00	80.00	680.00	647.62	5	51,809.60
4	CASHEW KERNELS DW1	08013210	3.00	60.00	680.00	647.62	5	38,857.20
		Total	21	420		Total		282,665.60
					Other Cl			940.12

Other Charges

Tin MAJDURI LABERCH

420.00 420.00

Other Charges IGST TAX 840.12 14,175.28

Net Amount

297,681.00

Amount In Words Rupees Two Lakh Ninety Seven Thousand Six Hundred Eighty One 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%	283,505.60	14,175.28

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