

**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

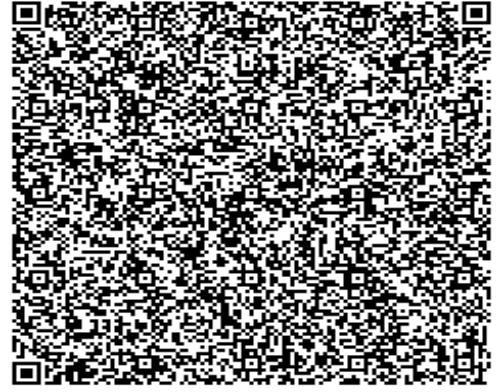
Invoice No. MKT/24-25/0642

Dated 22/04/2024

IRN No a62ac012cab3e10a567f09e054cba5ff1ed13ff1291b2c2e496f74ffb3a  
a71a2

ACK No 172414841516442

Date : 22/04/2024



Buyer

**SAFFUDIN & BROTHERS**01, HAJARI ROAD, MANDSAUR,  
Mandsaur, Madhya Pradesh, 458002**MANSOR**

Pin : 458002

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AFVPK8082L1ZP

PAN No. AFVPK8082L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS  
08AHKPM8571D1Z1

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 751422325834

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	15.00	150.00	530.00	504.76	5	75,714.00
		Total	15	150		Total		75,714.00

**Other Charges**

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

374.55

IGST TAX

3,804.45

Net Amount

79,893.00

Amount In Words Rupees Seventy Nine Thousand Eight Hundred Ninety 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%	76,089.00	3,804.45

**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