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/24-25/3029 Dated 19/09/2024

IRN No 39549652f861704c76ba83bbfdb150310f55d3e8e867fb12015a61e00

863cadf

ACK No 172415827807912 Date: 19/09/2024

Buyer

NAZMI TRADERS-MANSOR

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

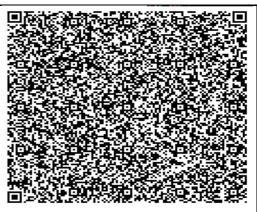
Pradesh, 458001

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. **731459717389**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	790.00	752.38	5	90,285.60
2	CASHEW KERNELS W300	08013210	2.00	40.00	800.00	761.90	5	30,476.00
3	CASHEW KERNELS A320	08013210	2.00	40.00	810.00	771.43	5	30,857.20
4	CASHEW KERNELS SWP	08013210	1.00	20.00	660.00	628.57	5	12,571.40
5	CASHEW KERNELS SSP	08013210	3.00	60.00	610.00	580.95	5	34,857.00
		Total	14	280	O41 O1	Total		199,047.20

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

Other Charges IGST TAX 560.44 9,980.36

Net Amount

209,588.00

Amount In Words Rupees Two Lakh Nine Thousand Five Hundred Eighty Eight 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%	199,607.20	9,980.36

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