

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0322

Dated 10/04/2024

IRN No 227a18aefa8a3fe9928d4faa465c3997c6545f4616c45cacc17d5c89da08e152

ACK No 172414777337829

Date : 10/04/2024

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. 771419630338

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	40.00	400.00	500.00	476.19	5	190,476.00
		Total	40	400		Total		190,476.00

**Other Charges**Tin MAJDURI LABERCH  
400.00 600.00

Other Charges 1,000.20

IGST TAX 9,573.80

**Net Amount 201,050.00**

Amount In Words Rupees Two Lakh One Thousand Fifty 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%	191,476.00	9,573.80

**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