

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/24-25/1337

Dated 01/06/2024

IRN No 96e88807585f6b1307307f3d7b1969b7ec92e64eb3dc43b44b89510d965f211a

ACK No 172415105308571

Date : 01/06/2024

Buyer

SAFFUDIN & BROTHERS01, 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. 741432588440

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SK | 08013210 | 5.00 | 100.00 | 575.00 | 547.62 | 5 | 54,762.00 |
| | | Total | 5 | 100 | | Total | | 54,762.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.90

IGST TAX 2,748.10

Net Amount 57,710.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Ten 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% | 54,962.00 | 2,748.10 |

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