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/24-25/2392 Dated 10/08/2024

IRN No 4e4a290a0a9482ab8b9f46637b817585388686bdc4a16da4127ef23d

dc4c9e60

ACK No 172415574973759 Date: 10/08/2024

Buyer

TRIUPATI SPICES-MANDSAUR

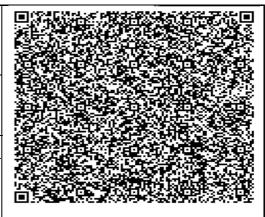
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

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

Broker RINKU JI KHANDELWAL

| 1 ( |                |          |      |       | STP Rate | Rate   | Rate | Amount    |
|-----|----------------|----------|------|-------|----------|--------|------|-----------|
|     | CASHEW KERNELS | 08013210 | 5.00 | 50.00 | 780.00   | 742.86 | 5    | 37,143.00 |
|     |                | Total    | 5    | 50    |          | Total  |      | 37,143.00 |

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX 124.60 1,863.40

**Net Amount** 

39,131.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013210 | IGST 5.0%       | 37,268.00           | 1,863.40      |

## 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