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/24-25/4654 Dated 05/12/2024

IRN No c615fb918fb224fafa45fcaa256e73cdb15441ff6ec613ec2118f40c6ca

1ddea

ACK No 172416368482589 Date: 05/12/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR

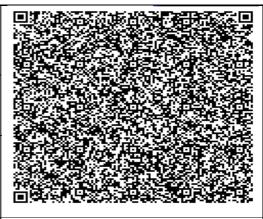
01, MUKHARJI CHOUCK, MANDSAUR, Mandsaur, Madhya Pradesh, 458001

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **731482560549**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	4.00	80.00	775.00		5	59,048.00
		Total	4	80		Total		59,048.00
		. otal	7		Otto an Ole annua		150.00	

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges IGST TAX

159.60 2,960.40

Net Amount

62,168.00

Amount In Words Rupees Sixty Two Thousand One Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	59,208.00	2,960.40

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