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/24-25/3448 Dated 08/10/2024

IRN No cc9227067e041223d2212c933a509fd7eefeed6b856e293c95b6138e

5c490fb8

ACK No 172415970023160 Date: 08/10/2024

Buyer

TRIUPATI SPICES-MANDSAUR

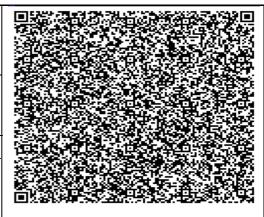
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

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

Eway Bill No. **751466578100** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	11.00	220.00	800.00	761.90	5	167,618.00
2	CASHEW KERNELS FW1	08013210	8.00	160.00	750.00	714.29	5	114,286.40
3	CASHEW KERNELS DW	08013210	5.00	100.00	800.00	761.90	5	76,190.00
4	CASHEW KERNELS DW1	08013210	1.00	20.00	750.00	714.29	5	14,285.80
		Total	25	500	Othor Ch	Total		372,380.20

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 999.79 18,669.01

Net Amount

392,049.00

Amount In Words Rupees Three Lakh Ninety Two Thousand Forty Nine 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%	373,380.20	18,669.01

## 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**