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/24-25/5061 Dated 23/12/2024

IRN No d9929d12fc788cd4aa378a2505bb691ed7a135e25ad6e67e2bb6e6e

eb98c8a28

ACK No 172416486798579 Date: 23/12/2024

Buyer

NAZMI TRADERS-MANSOR

16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya

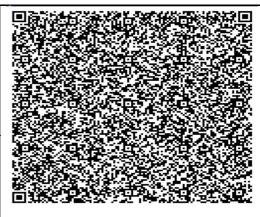
Pradesh, 458001

MANSOR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **701487273797**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	10.00	100.00	800.00	761.90	5	76,190.00
		Total	10	100	Othor Cl	Total		76,190.00
Other Charges Tin MAJDURI LABERCH				Other Cl			249.74 3,822.00	
100.0					TCS	0.100 %		80.26

Amount In Words Rupees Eighty Thousand Three Hundred Forty Two 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%	76,440.00	3,822.00

Net Amount

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

80,342.00