

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

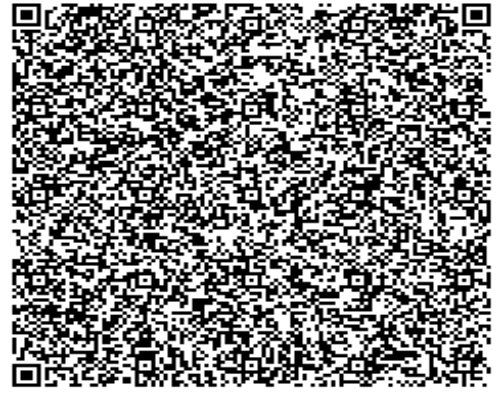
Invoice No. MKT/24-25/4872

Dated 17/12/2024

IRN No c69dfcc79014cefc036175937e6cb5274f3f817b1916ab0fad1a6704fc
c9ae35

ACK No 172416447065223

Date : 17/12/2024



Buyer

TRIUPATI SPICES-MANDSAUR

16, Laxman Shah Darwaja Road,

Bafna Market (Nakoda City),

Mandsaur, Mandsaur, Madhya

MANDSAUR

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. 701485579374

Broker RINKU JI KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	750.00	714.29	5	71,429.00
2	CASHEW KERNELS FW1	08013210	7.00	140.00	700.00	666.67	5	93,333.80
3	CASHEW KERNELS W400	08013210	4.00	80.00	750.00	714.29	5	57,143.20
4	CASHEW KERNELS 300	08013210	3.00	60.00	780.00	742.86	5	44,571.60
5	CASHEW KERNELS SW240	08013210	2.00	40.00	780.00	742.86	5	29,714.40
		Total	21	420		Total		296,192.00

Other Charges

Tin MAJDURI LABERCH

420.00 420.00

Other Charges

840.40

IGST TAX

14,851.60

Net Amount

311,884.00

Amount In Words Rupees Three Lakh Eleven Thousand Eight Hundred Eighty Four 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%	297,032.00	14,851.60

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