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/24-25/2908 Dated 14/09/2024

IRN No a50a37fa486c1c75c5fc57549fc3d5364d9524acf2c3dc7c242ec9058f

6e25bc

ACK No 172415796461490 Date: 14/09/2024

Buyer

SAFFUDIN & BROTHERS

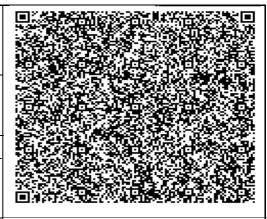
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPK8082L1ZP PAN No. AFVPK8082L

Delivery Address :



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station : \mathbf{MANSOR}

Eway Bill No. **731458442437**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS R300	08013210	20.00	400.00	775.00	738.10	5	295,240.00
		Total		400		Total		205 240 00
		Total	20	400	Othor Ch	Total		295,240.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges IGST TAX 800.00 14,802.00

Net Amount

310,842.00

Amount In Words Rupees Three Lakh Ten Thousand Eight Hundred Forty Two Only.

Our Bankers :

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

Н	SN Code	Tax Description	Assessable Value	IGST Value
30	8013210	IGST 5.0%	296,040.00	14,802.00

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