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/24-25/4447 Dated 23/11/2024

IRN No 60abe9354f107c33816a9eca3ff99c1b14922c3593ca5ab5ab04a7173

36e5489

ACK No 172416281469225 Date: 23/11/2024

Buyer

NAZMI TRADERS-MANSOR

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

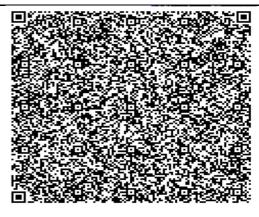
Pradesh, 458001

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 : \mathbf{MANSOR}

Eway Bill No. **731479295018**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A320	08013210	8.00	160.00	800.00	761.90	5	121,904.00
2	CASHEW KERNELS A320	08013210	22.00	440.00	820.00	780.95	5	343,618.00
		Total	30	600		Total		465,522.00
Other Charges						narges		1,199.84

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

IGST TAX

23,336.10

TCS 0.100 %

490.06

Net Amount

490,548.00

Amount In Words Rupees Four Lakh Ninety Thousand Five Hundred Forty 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%	466,722.00	23,336.10

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