

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0295

Dated 09/04/2024

IRN No bc6c32cc389dbd5abaef54569871e4dd89ba3abd63e02b022e9948bcd692477d

ACK No 172414772185717

Date : 10/04/2024



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 : MANSOR

Eway Bill No. 781419454463

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | STP Rate | Rate   | GST Rate | Amount    |
|------|------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1    | CASHEW KERNELS<br>W400 | 08013210 | 18.00 | 180.00 | 515.00   | 490.48 | 5        | 88,286.40 |
|      |                        | Total    | 18    | 180    |          | Total  |          | 88,286.40 |

**Other Charges**

Tin MAJDURI LABERCH

180.00 270.00

Other Charges

449.78

IGST TAX

4,436.82

**Net Amount****93,173.00**

Amount In Words Rupees Ninety Three Thousand One Hundred Seventy Three 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%       | 88,736.40        | 4,436.82   |

**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