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/24-25/3434 Dated 08/10/2024

IRN No b67eef2f37c77183ab75cc4f01ae34ad3a81973cbfb516fea5a316103

a4aef88

ACK No 172415966970533 Date: 08/10/2024

Buyer

TRIUPATI SPICES-MANDSAUR

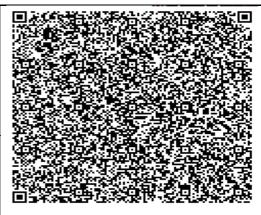
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

MANDSUR 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. **781466477806**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	11.00	220.00	800.00	761.90	5	167,618.00
2	CASHEW KERNELS FW1	08013210	8.00	160.00	740.00	704.76	5	112,761.60
3	CASHEW KERNELS DW	08013210	5.00	100.00	800.00	761.90	5	76,190.00
4	CASHEW KERNELS DW1	08013210	10.00	200.00	740.00	704.76	5	140,952.00
		Total	34	680		Total		497,521.60

Other Charges

Tin MAJDURI LABERCH

680.00 680.00

Other Charges IGST TAX 1,360.32 24,944.08

Net Amount

523,826.00

Amount In Words Rupees Five Lakh Twenty Three Thousand Eight Hundred Twenty Six 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%	498,881.60		24,944.08

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