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/24-25/5060 Dated 23/12/2024

IRN No 6b81c0ac0f691f133ef14b5f5d29c70d849eaf7f0fd773c6b6196ab4cd

d96505

ACK No 172416486791202 Date: 23/12/2024

Buyer

**NAZMI TRADERS-MANSOR** 

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

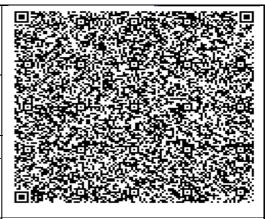
Pradesh, 458001

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: MANSOR

Eway Bill No. **761487273500** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	9.00	180.00	800.00	761.90	5	137,142.00
		Total	9	180		Total		137,142.00
Other Charges					Other Cl			359.52
Tin	MAJDURI LABERCH				IGST TA	X		6,875.10

Amount In Words Rupees One Lakh Forty Four Thousand Five Hundred Twenty One Only.

Our Bankers:

180.00

**IDFC FIRST BANK: 10012792805** 

180.00

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN (	Code	Tax Description	Assessable Value	IGST Value
08013	210	IGST 5.0%	137,502.00	6,875.10

**Net Amount** 

**TCS** 

0.100 %

## **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** 

144.38

144,521.00