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/24-25/4503 Dated 27/11/2024

IRN No

Buyer

ACK No Date :

**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 :  $\mathbf{MANSOR}$ 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS TW	08013210	10.00	100.00	690.00		5	65,714.00
		T		46-		<b>-</b>		05.744.00
		Total	10	100		Total		65,714

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX

249.80 3,298.20

**Net Amount** 

69,262.00

Amount In Words Rupees Sixty Nine Thousand Two Hundred Sixty Two 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%	65,964.00	3,298.20

## **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**