**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4413 Dated 22/11/2024

61da7f462c5cf652ad593dd7d4fd3e8d01269cc6e159b231f06c78449 IRN No

938d56e

Date: ACK No 172416274281300 22/11/2024

Buyer

**NAZMI TRADERS-MANSOR** 

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

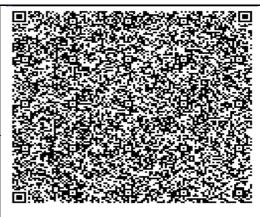
Pradesh, 458001

MANSOR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. 781479005269

Broker RINKU JI KHANDELWAL

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|------------|
| 1             | CASHEW KERNELS       | 08013210 | 8.00 | 160.00 | 825.00   | 785.71 | 5           | 125,713.60 |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      |          |      |        |          |        |             |            |
|               |                      | Total    | 8    | 160    |          | Total  |             | 125,713.60 |
| Other Charges |                      |          |      |        | Other Ch |        |             | 320.38     |
| ·             |                      |          |      |        | ICCT TA  | V      |             | 6 201 60   |

Tin MAJDURI LABERCH

160.00 160.00 IGST TAX

6,301.68

**TCS** 0.100 % 132.34

**Net Amount** 

132,468.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Sixty Eight Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013210 | IGST 5.0%       | 126,033.60          | 6,301.68      |

## **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