GST INVOICE Original

## **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/24-25/0404 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

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 :  $\mathbf{MANSOR}$ 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	100.00	520.00	495.24	5	49,524.00
		Total	10	100	Other Other	Total		49,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX

250.30 2,488.70

**Net Amount** 

52,263.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Sixty 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%	49,774.00	2,488.70

## **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