

**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/24-25/4845

Dated 16/12/2024

IRN No e6783594fa7d766cb9820753f9870e0fa13ce0dd8a930b5c980fef4f5a  
b73042

ACK No 172416439532395

Date : 16/12/2024

Buyer

**E.G.KIRANA STORE MANSOR**

01, DHAN MANDI, MANDSAUR,

Mandsaur, Madhya Pradesh, 458002

**MANSOR**

Pin : 458002

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CQUPS2816N1Z3

PAN No. CQUPS2816N

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS  
08AHKPM8571D1Z1

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 761485263756

Broker RINKU JI KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	5.00	100.00	785.00	747.62	5	74,762.00
		Total	5	100		Total		74,762.00

**Other Charges**

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.90

IGST TAX 3,748.10

**Net Amount 78,710.00**

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ten 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%	74,962.00	3,748.10

**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