

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/24-25/3459

Dated 09/10/2024

IRN No 8f5a3137655b57d96e0c87dd285e80fda0370a4f8282cfc017714c6710aa99f5

ACK No 172415975010295

Date : 09/10/2024

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. 791466784668

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS DW | 08013210 | 5.00 | 50.00 | 840.00 | 800.00 | 5 | 40,000.00 |
| 2 | CASHEW KERNELS | 08013210 | 5.00 | 100.00 | 840.00 | 800.00 | 5 | 80,000.00 |
| | | Total | 10 | 150 | | Total | | 120,000.00 |

Other Charges

Tin MAJDURI LABERCH

150.00 175.00

Other Charges

324.75

IGST TAX

6,016.25

Net Amount

126,341.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Forty One 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% | 120,325.00 | 6,016.25 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory