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/24-25/2836 Dated 11/09/2024

IRN No **b420a5f57515feca3a6ce56b8dd1a660dc12ea11499271ecf92102662** 

3dd7035

ACK No 172415773311512 Date: 11/09/2024

Buyer

TRIUPATI SPICES-MANDSAUR

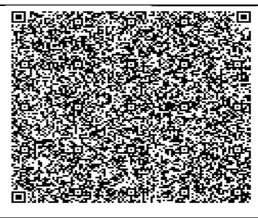
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

MANDSUR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N

Delivery Address:



Pymt Mode: CREDIT

Transporter AGRDEEP COLD -

08AAGCA5088B1ZS

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **721457590031** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	1,000.00	635.00	604.76	5	604,760.00
		Total	50	1,000	045 06	Total		604,760.00

**Other Charges** 

Tin MAJDURI LABERCH

1000.00 1000.00

Other Charges IGST TAX 2,000.00 30,338.00

Net Amount

637,098.00

Amount In Words Rupees Six Lakh Thirty Seven Thousand Ninety Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN (	Code	Tax Description	Assessable Value	IGST Value
08013	210	IGST 5.0%	606,760.00	30,338.00

## 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**