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/24-25/2018 Dated 10/07/2024

IRN No 3e969e1408676c63929cbebb3bce5f13f1396a77a7312faebe6dfd515

92c218b

ACK No 172415365099699 Date: 10/07/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR

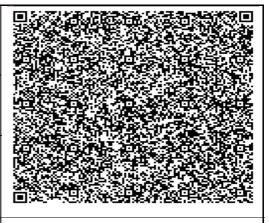
01, MUKHARJI CHOUCK, MANDSAUR, Mandsaur, Madhya Pradesh, 458001

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **761442036175**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	10.00	200.00	755.00		5	143,810.00
		Total	10	200		Total		143,810.00
	10tdi 10 200 10tdi			140,010.00				

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges IGST TAX 400.50 7,210.50

Net Amount

151,421.00

Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Twenty 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%	144,210.00	7,210.50

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