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/24-25/1962 Dated 08/07/2024

IRN No 276562579541d2dfb5f8a10459ca41378bb6ee2fbfd118a5224824fdf3

2b2c9d

ACK No 172415350707484 Date: 08/07/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR

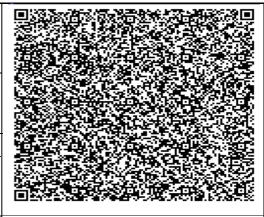
01, MUKHARJI CHOUCK, MANDSAUR, Mandsaur, Madhya Pradesh, 458001

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. **721441540790** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	770.00		5	73,333.00
		Total	-	100		Total		73,333.00
		TULAT	5	100	Other Ch			73,333.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.35 3,676.65

Net Amount

77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	3,676.65

## 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**