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/24-25/1385 Dated 04/06/2024

IRN No 4b07a9955d2ce02608f9241c0329aeec9415732954bc2c6d80cecf33

c168c25a

ACK No 172415124580459 Date: 04/06/2024

Buyer

TRIUPATI SPICES-MANDSAUR

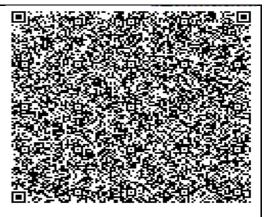
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

MANDSUR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	2.00	40.00	625.00	595.24	5	23,809.60
		Total	2	40		Total		23,809.60
		Total		70	Othor Ch			70.02

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX 79.92 1,194.48

Net Amount

25,084.00

Amount In Words Rupees Twenty Five Thousand Eighty Four 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%	23,889.60	1,194.48

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