

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

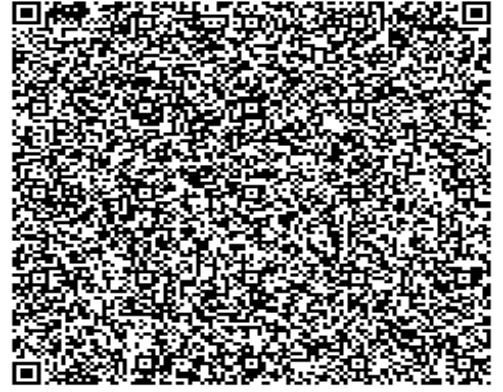
Invoice No. MKT/24-25/4113

Dated 08/11/2024

IRN No 9b4ddd1fdfa703ba141b8c82d7b4f599804e18d2ae1ab10016e70709
4e9c0e2c

ACK No 172416182478287

Date : 08/11/2024



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. 731475366123

Broker RINKU JI KHADELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS E320 | 08013210 | 11.00 | 220.00 | 800.00 | 761.90 | 5 | 167,618.00 |
| | | Total | 11 | 220 | | Total | | 167,618.00 |

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges

440.10

IGST TAX

8,402.90

Net Amount

176,461.00

Amount In Words Rupees One Lakh Seventy Six Thousand Four Hundred Sixty 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% | 168,058.00 | 8,402.90 |

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