GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: MANSOR

Transporter

**KAMAL. GOODS** 

08AHKPM8571D1Z1

## **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/24-25/3493 Dated 11/10/2024

IRN No

Buyer

ACK No Date :

**NAZMI TRADERS-MANSOR** 

16, KAMAL PALACE, KALAKHET,

MANDSAUR, Mandsaur, Madhya

Pradesh, 458001

Delivery Address:

MANSOR Pin: 458001 State: Madhya Pradesh Code: 23 Vehicle No

Phone:

GSTIN: 23ADTPN7112L1Z7 PAN No. ADTPN7112L

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	15.00	300.00	711.00	677.14	5	203,142.00
2	CASHEW KERNELS DW	08013210	15.00	300.00	850.00	809.52	5	242,856.00
		Total	30	600		Total		445,998.00
<del> </del>								1 000 10

**Other Charges** 

Tin MAJDURI LABERCH

600.00 600.00

 Other Charges
 1,200.10

 IGST TAX
 22,359.90

Net Amount 469,558.00

Amount In Words Rupees Four Lakh Sixty Nine Thousand Five Hundred Fifty Eight 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%	447,198.00	22,359.90

## 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**