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/24-25/1986 Dated 08/07/2024

IRN No 97b649220e0cc79971111cbc82dfdd196b4c6e87ced851fba51ecb2b

b41c0c38

ACK No 172415354995272 Date: 08/07/2024

Buyer

TRIUPATI SPICES-MANDSAUR

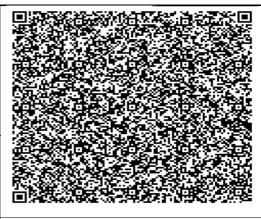
16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya

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

Eway Bill No. **731441673916** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 240	08013210	25.00	250.00	810.00	771.43	5	192,857.50
		Total	25	250	Oth an Oh	Total		192,857.50

**Other Charges** 

Tin MAJDURI LABERCH

250.00 375.00

Other Charges IGST TAX 625.37 9,674.13

**Net Amount** 

203,157.00

Amount In Words Rupees Two Lakh Three Thousand One Hundred Fifty Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	e Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	193,482.50	9,674.13

## 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**