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/24-25/4113 Dated 08/11/2024

IRN No 9b4ddd1fdfa703ba141b8c82d7b4f599804e18d2ae1ab10016e70709

4e9c0e2c

ACK No 172416182478287 Date: 08/11/2024

Buyer

E.G.KIRANA STORE MANSOR

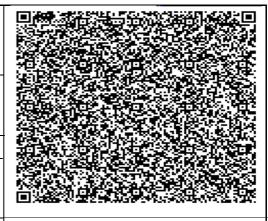
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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 KHANDELWAL

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
		Total	11	220	Othor Ch			440.10

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges IGST TAX 440.10 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:

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