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.: 12225999000012

State: **Rajasthan** State Code: **08** Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7046 Dated 15/03/2025

IRN No 92f0d6df283a01ffa94635254ebef839f41486f0672ef5f5f5d0d6ad819

9a09d

ACK No 172517045983280 Date: 15/03/2025

Buyer

SAFFUDIN & BROTHERS

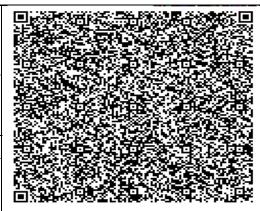
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPK8082L1ZP PAN No. AFVPK8082L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **761510120636**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw240	08013210	1.00	20.00	795.00	757.14	5	15,142.80
2	CASHEW KERNELS M240	08013210	5.00	100.00	815.00	776.19	5	77,619.00
		Total	6	120		Total		92,761.80
					0.1 0.1			04044

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

Other Charges IGST TAX 240.11 4,650.09

Net Amount

97,652.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description

08013210 IGST 5.0%

Assessable Value

IGST Value

08013210 IGST 5.0% 93,001.80 4,650.09

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