

**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/24-25/7119

Dated 20/03/2025

IRN No a8355d7c64432cfc60e28af0a8125ff8be390a0952de2d087e15f8120  
b004ffd

ACK No 172517077111714

Date : 20/03/2025

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. 761511466050

Broker RINKU JI KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	10.00	200.00	665.00	633.33	5	126,666.00
		Total	10	200		Total		126,666.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 399.70

IGST TAX 6,353.30

**Net Amount 133,419.00**

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Nineteen Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	127,066.00	6,353.30

**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