**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/24-25/6563 Dated 19/02/2025

IRN No d3075f9aa0744954cdb5fbddb6c79d6e7464559eb4855143d1397b31

723316d7

ACK No 172516878904145 Date: 19/02/2025

Buyer

**NAZMI TRADERS-MANSOR** 

16, KAMAL PALACE, KALAKHET, MANDSAUR, Mandsaur, Madhya

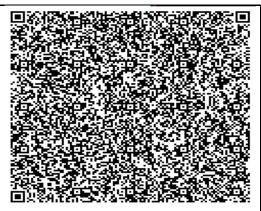
Pradesh, 458001

MANSOR Code: 23 Pin: 458001 State: Madhya Pradesh

Phone:

GSTIN: PAN No. ADTPN7112L 23ADTPN7112L1Z7

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **711503248391** 

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	670.00	638.10	5	191,430.00
		Total	15	300		Total		191,430.00
Other Charges					Other Ch	narges		599.87

**HSN** Code

MAJDURI LABERCH Tin

300.00 300.00 **IGST TAX** 9,601.50

**TCS** 0.100 %

Assessable

**Net Amount** 201,833.00

Amount In Words Rupees Two Lakh One Thousand Eight Hundred Thirty Three Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

Value 08013210 IGST 5.0% 192,030.00

Tax Description

## **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** 

201.63

**IGST** 

Value

9,601.50