

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/24-25/6824

Dated 01/03/2025

IRN No 9fd848f71212df024783d9615d9cc3acbc9ea3b7ea9a531f0043061c578c7c1d

ACK No 172516949996064

Date : 01/03/2025

Buyer

E.G.KIRANA STORE MANSOR01, 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. 761506334340

Broker RINKU JI KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	5.00	100.00	810.00	771.43	5	77,143.00
		Total	5	100		Total		77,143.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.85

IGST TAX 3,867.15

Net Amount 81,210.00


Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	3,867.15

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