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/24-25/6308** Dated **08/02/2025**

IRN No **270c7230ae233fdd24ec7134ff55221a93596f4e4aaf2d2269e97b651d0a0beb**

ACK No **172516804717636** Date : **08/02/2025**

Buyer

NAZMI TRADERS-MANSOR
16, KAMAL PALACE, KALAKHET,
MANDSAUR, Mandsaur, Madhya Pradesh, 458001
MANSOR Pin : **458001** State : **Madhya Pradesh** Code : **23**
Phone :
GSTIN : **23ADTPN7112L1Z7** PAN No. **ADTPN7112L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMAL. GOODS 08AHKPM8571D1Z1**

Vehicle No

Delivery Station : **MANSOR**

Eway Bill No. **781500129003**

Broker **RINKU JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	16.00	320.00	785.00	747.62	5	239,238.40
2	CASHEW KERNELS	08013210	15.00	150.00	790.00	752.38	5	112,857.00
		Total	**31**	**470**		Total		352,095.40

Other Charges

Tin MAJDURI LABERCH

470.00 545.00

Other Charges		1,015.31
IGST TAX		17,655.52
TCS	0.100 %	370.77
Net Amount		**371,137.00**

Amount In Words **Rupees Three Lakh Seventy One Thousand One Hundred Thirty Seven 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%	353,110.40		17,655.52

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

This is Computer Generated Invoice

E. & O.E.