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/24-25/6828 Dated 01/03/2025

IRN No efc4fb9a6969f48a5795c1b5e220c7afac0d152154f0cafff52bae3ad71

State: Madhya Pradesh

cca28

ACK No 172516950413770 Date: 01/03/2025

Buyer

SAFFUDIN & BROTHERS

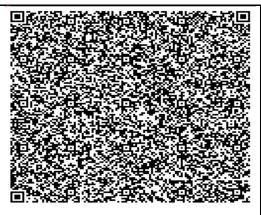
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Phone:

GSTIN: PAN No. AFVPK8082L 23AFVPK8082L1ZP

Pin: **458002**

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **751506349888**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	5.00	100.00	790.00	752.38	5	75,238.00
		Total	5	100		Total		75,238.00
						narnae		200.00

Code: 23

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 Other Charges

200.10

IGST TAX 3,771.90

Net Amount 79,210.00

Amount In Words Rupees Seventy Nine 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%	75,438.00	3,771.90

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