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/24-25/7121 Dated 20/03/2025

IRN No 767f11ff0598424e017769f9c9d04764ec15ce85544d930f2347697301

fe2ef5

ACK No 172517077118045 Date: 20/03/2025

Buyer

SAFFUDIN & BROTHERS

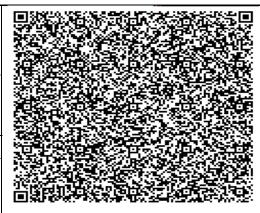
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPK8082L1ZP PAN No. AFVPK8082L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **731511466303**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	20.00	400.00	665.00	633.33	5	253,332.00
		Total	20	400		Total		253,332.00
						Other Charges 800.40		

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges

800.40

IGST TAX

12,706.60

Net Amount 266,839.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Thirty Nine 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% 254,132.00 12,706.60

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