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/24-25/6974 Dated 08/03/2025

IRN No 54a4c56c3a5fc96418621ace6dfdc3e50c353cd30d4d141432a612b3

State: Madhya Pradesh

3c3f9772

ACK No 172517003046048 Date: 08/03/2025

Buyer

SAFFUDIN & BROTHERS

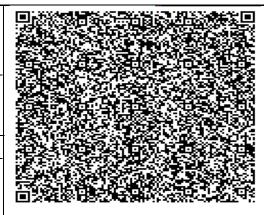
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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. **731508360625**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS V240	08013210	10.00	100.00	780.00	742.86	5	74,286.00
Other	Charges	Total	10	100	Other Ch	Total narges		74,286.00 399.70

Code: 23

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 Other Charges **IGST TAX**

3,734.30

Net Amount 78,420.00

Amount In Words Rupees Seventy Eight Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **IGST** Tax Description Assessable Value Value 08013210 IGST 5.0% 74,686.00 3,734.30

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