Original **GST INVOICE** 

## 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/24-25/6905 Dated 04/03/2025

IRN No 24f980da0ded116851b873cecea4901e4cbda3fda2952c3d93af6207

9f25c85a

ACK No 172516972234564 Date: 04/03/2025

Buyer

**NAZMI TRADERS-MANSOR** 

16, KAMAL PALACE, KALAKHET,

MANDSAUR, Mandsaur, Madhya

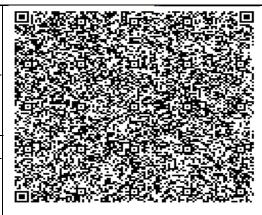
Pradesh, 458001

MANSOR Code: 23 Pin: 458001 State: Madhya Pradesh

Phone:

GSTIN: PAN No. ADTPN7112L 23ADTPN7112L1Z7

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	4.00	40.00	800.00	761.90	5	30,476.00
Other	Charges	Total	4	40	Other Ch	Total		30,476.00

Jiner Charges

Tin MAJDURI LABERCH

40.00 60.00 **IGST TAX** 1,528.80

**TCS** 0.100 %

32.11

**Net Amount** 32,137.00

Amount In Words Rupees Thirty Two 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%	30,576.00	1,528.80

## 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**