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/24-25/6166 Dated 03/02/2025

IRN No 192a022196dd265b6cec9121a7c996d4c1ec7c25cc64b66afe6ac61b

4624dcfd

ACK No 172516762734502 Date: 03/02/2025

Buyer

TRIUPATI SPICES-MANDSAUR

16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City),

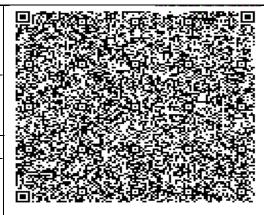
Mandsaur, Mandsaur, Madhya

MANDSUR Code: 23 Pin: **458002** State: Madhya Pradesh

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N

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 V240	08013210	3.00	60.00	780.00	742.86	5	44,571.60
		Total	3	60	011 01	Total		44,571.60

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges

119.82

IGST TAX 2,234.58

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	2,234.58

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