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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5318 Dated 01/01/2025

IRN No ca9cc44c4796574e5494a09657b69b5856fd65c07a7ba7dfd0fbce6d

7ff74d8a

ACK No 172516546975840 Date: 01/01/2025

Buyer

**SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR** 

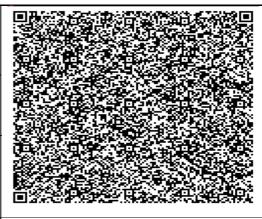
01, MUKHARJI CHOUCK, MANDSAUR, Mandsaur, Madhya Pradesh, 458001

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station :  $\mathbf{MANSOR}$ 

Eway Bill No. **761489695575** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	200.00	765.00		5	145,714.00
		Total	20	200		Total		145,714.00
	_ + + + +				041 01		1	E00.00

**Other Charges** 

Tin MAJDURI LABERCH

200.00 300.00

Other Charges IGST TAX 500.30 7,310.70

**Net Amount** 

153,525.00

Amount In Words Rupees One Lakh Fifty Three Thousand Five Hundred Twenty Five 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%	146,214.00		7,310.70

## **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