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/24-25/6510 Dated 17/02/2025

IRN No 4de1aabbcd91e233836dd71664691a235f1552dd500bb8bcc018040

8f414bc9f

ACK No 172516865038628 Date: 17/02/2025

Buyer

TRIUPATI SPICES-MANDSAUR

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

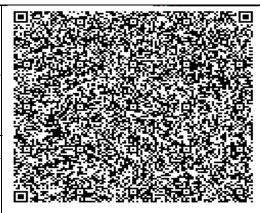
Mandsaur, Mandsaur, Madhya

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

Phone:

GSTIN: PAN No. ATTPL2132N 23ATTPL2132N1ZE

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **781502614680**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	11.00	220.00	771.00	734.29	5	161,543.80
		Total	11	220		Total		161,543.80
A					Other Charges 440.01			

Other Charges

Tin MAJDURI LABERCH

220.00 220.00 Other Charges

440.01

IGST TAX 8,099.19

Net Amount 170,083.00

Amount In Words Rupees One Lakh Seventy Thousand Eighty Three 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%	161,983.80	8,099.19

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