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/24-25/7119 Dated 20/03/2025

IRN No a8355d7c64432cfc60e28af0a8125ff8be390a0952de2d087e15f8120

b004ffd

ACK No 172517077111714 Date: 20/03/2025

Buyer

E.G.KIRANA STORE MANSOR

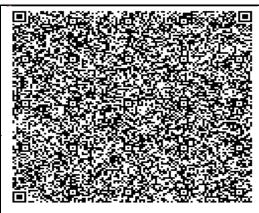
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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

Phone:

GSTIN: PAN No. CQUPS2816N 23CQUPS2816N1Z3

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **761511466050**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	10.00	200.00	665.00	633.33	5	126,666.00
		Total	10	200		Total		126,666.00
					Othor Ch			300 70

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 Other Charges **IGST TAX**

399.70 6,353.30

Net Amount 133,419.00

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Nineteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013210	IGST 5.0%	127,066.00	6,353.30

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