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/24-25/6906 Dated 04/03/2025

IRN No 750563def3f9c3478f9dda2273480503272d38fbe647e6faf92421b991

be062f

ACK No 172516972243687 Date: 04/03/2025

Buyer

E.G.KIRANA STORE MANSOR

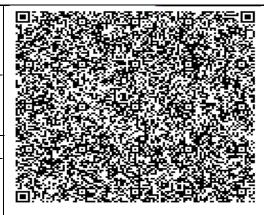
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	5.00	50.00	800.00	761.90	5	38,095.00
		Total	5	50		Total		38,095.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 Other Charges

200.25

IGST TAX

1,914.75

Net Amount 40,210.00

Amount In Words Rupees Forty Thousand Two Hundred Ten 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%	38,295.00	1,914.75

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