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/24-25/6879 Dated 03/03/2025

IRN No f136bc7cd12c15b9d26dac91ba77539f9e0594a5e502d5336db7f9b6

9c258f65

ACK No 172516964395107 Date: 03/03/2025

Buyer

SAFFUDIN & BROTHERS

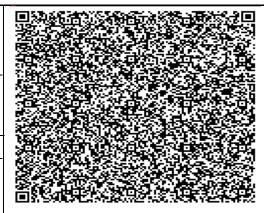
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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

Phone:

GSTIN: PAN No. AFVPK8082L 23AFVPK8082L1ZP

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **721506869767** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	1,000.00	811.00	772.38	5	772,380.00
2	CASHEW KERNELS	08013210	5.00	100.00	780.00	742.86	5	74,286.00
		Total	55	1,100		Total		846,666.00
		Total	33	1,100	Othor Ch			2 100 70

Other Charges

Tin MAJDURI LABERCH

1100.00 1100.00 Other Charges 2,199.70 **IGST TAX** 42,443.30

**Net Amount** 891,309.00

Amount In Words Rupees Eight Lakh Ninety One Thousand Three Hundred Nine 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%	848,866.00	42,443.30

## **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**