

TAX INVOICE

Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/6003

27/01/2025

Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D:

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 701496619164

Broker RINKU JI KHADELWAL

IRN No 59a1377c0aa33cd005eff7b3da6f866dbdd35ab03258957e20553859157f3e60

ACK No 172516715370081

Date : 27/01/2025

Buyer

SAFFUDIN & BROTHERS

01, HAJARI ROAD, MANDSAUR,

Mandsaur, Madhya Pradesh, 458002

MANSOR

Pin : 458002

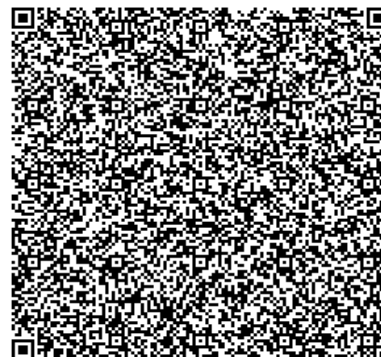
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AFVPK8082L1ZP

PAN No. AFVPK8082L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	20.00	400.00	638.10	5.00	255,240.00
		Total	20	400	Total	255,240.00	

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges

800.00

IGST TAX

12,802.00

Net Amount

268,842.00

Amount In Words Rupees Two Lakh Sixty Eight Thousand Eight Hundred Forty Two 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%	256,040.00	12,802.00

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