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/24-25/6419 Dated 14/02/2025

IRN No 8ec4c69fd28ad0fce9349d136991ec1b2725182d5cc5ce9848bace4c

0e1f3f42

ACK No 172516846295222 Date: 14/02/2025

Buyer

E.G.KIRANA STORE MANSOR

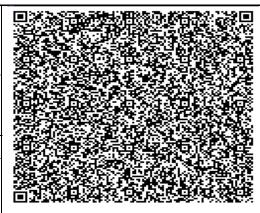
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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 E320	08013210	5.00	50.00	775.00	738.10	5	36,905.00
		Total	5	50		Total		36,905.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 Other Charges

IGST TAX

125.50 1,851.50

Net Amount 38,882.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty Two 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%	37,030.00		1,851.50

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