

## 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/24-25/7121

Dated 20/03/2025

IRN No

ACK No

Date :

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

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS  
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 SK1	08013210	20.00	400.00	665.00	633.33	5	253,332.00
		Total	20	400		Total		253,332.00

**Other Charges**

Tin MAJDURI LABERCH

400.00 400.00

Other Charges

800.40

IGST TAX

12,706.60

Net Amount

266,839.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Thirty 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%	254,132.00	12,706.60

**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