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/24-25/6165 Dated 03/02/2025

IRN No 81832ed6304dd647e773b008fe5c9cc1f91310a792b8893c52b1abd6

08c10a62

ACK No 172516762731897 Date: 03/02/2025

Buyer

SAFFUDIN & BROTHERS

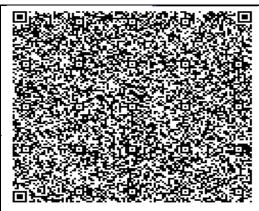
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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. **781498577934**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS V240	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		Total	5	100		Total		73,810.00
						aracc	I	200.50

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 Other Charges

200.50 3,700.50

IGST TAX

Net Amount 77,711.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eleven 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%	74,010.00	3,700.50

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