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/24-25/7046 Dated 15/03/2025

IRN No

Buyer

ACK No Date :

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 Sw240 | 08013210 | 1.00 | 20.00 | 795.00 | 757.14 | 5 | 15,142.80 |
| | | Total | 1 | 20 | | Total | | 15,142.80 |

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges IGST TAX 40.06 759.14

Net Amount

15,942.00

Amount In Words Rupees Fifteen Thousand Nine 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% 15,182.80 759.14

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