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/24-25/7119 Dated 20/03/2025

IRN No

Buyer

ACK No Date :

E.G.KIRANA STORE MANSOR

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

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone : GSTIN : **23CQUPS2816N1Z3** PAN No. **CQUPS2816N**

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	10.00	200.00	665.00	633.33	5	126,666.00
		Total	40	200		Tatal		100 000 00
		Total	10	200	Othor Ch	Total		126,666.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

399.70

IGST TAX

6,353.30

Net Amount 133,419.00

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Nineteen 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%	127,066.00	6,353.30

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