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/24-25/6823 Dated 01/03/2025

IRN No 5942bba68fb27789375b099b659a6fba1ad4724475ceabd72cb1cfef8

6108db7

ACK No 172516949980966 Date: 01/03/2025

Buyer

**NAZMI TRADERS-MANSOR** 

16, KAMAL PALACE, KALAKHET,

MANDSAUR, Mandsaur, Madhya

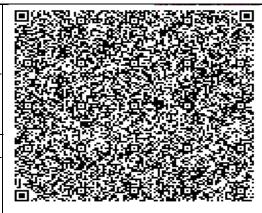
Pradesh, 458001

MANSOR Code: 23 Pin: 458001 State: Madhya Pradesh

Phone:

GSTIN: PAN No. ADTPN7112L 23ADTPN7112L1Z7

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 M240	08013210	5.00	100.00	820.00	780.95	5	78,095.00
		Total	5	100		Total		78,095.00
Other Charges						narges		200.04

Jiner Charges

Tin MAJDURI LABERCH

100.00 100.00 **IGST TAX** 3,914.75

**TCS** 0.100 %

82.21

**Net Amount** 82,292.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ninety 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%	78,295.00	3,914.75

## 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**