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/24-25/6822 Dated 01/03/2025

IRN No 403bb349692cee8ad6291fd835e4c47154add5591447293627b74d2

d2e8a60da

ACK No 172516949973568 Date: 01/03/2025

Buyer

**SAFFUDIN & BROTHERS** 

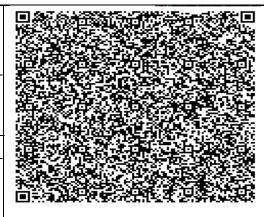
01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

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

Eway Bill No. **751506333513** 

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	Other Ch	Total		78,095.00 200.25

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

200.25

IGST TAX 3,914.75

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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