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/24-25/6182 Dated 03/02/2025

IRN No 61e88b9b42eb088ab9efdfaf355df4b138c79ed52bcbaac616f4a1b12

b7349ec

ACK No 172516764832206 Date: 03/02/2025

Buyer

TRIUPATI SPICES-MANDSAUR

16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City),

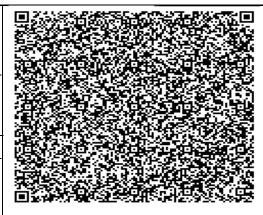
Mandsaur, Mandsaur, Madhya

MANDSUR Code: 23 Pin: **458002** State: Madhya Pradesh

Phone:

GSTIN: PAN No. ATTPL2132N 23ATTPL2132N1ZE

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **721498651579**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	20.00	400.00	775.00	738.10	5	295,240.00
		Total	20	400		Total		295,240.00
						aaraac		800 00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00 Other Charges

800.00

IGST TAX 14,802.00

Net Amount 310,842.00

Amount In Words Rupees Three Lakh Ten Thousand Eight 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		Value
	08013210	IGST 5.0%	296,040.00		14,802.00

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