

**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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/3055

Dated 20/09/2024

IRN No 22bb171c4459242bedefff82e3e1a2a7c0463745b7483620e4552d304b5490c5

ACK No 172415835071275

Date : 20/09/2024

Buyer

**TARUN AGENCY - TONK**

TONK, Rajasthan, 304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPJ0900G1ZM

PAN No. AIKPJ0900G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station : TOAK

Eway Bill No. 781460020846

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	25.00	500.00	820.00	780.95	5	390,475.00
		Total	25	500		Total		390,475.00

**Other Charges**

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.24

CGST TAX 9,786.88

SGST TAX 9,786.88

**Net Amount 411,049.00**

Amount In Words Rupees Four Lakh Eleven Thousand Forty Nine Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	391,475.00	9,786.88	9,786.88

**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