

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

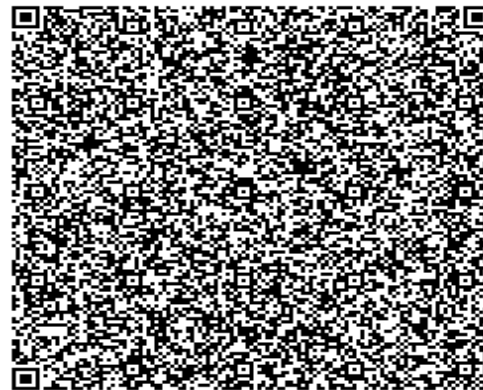
Invoice No. MKT/24-25/0197

Dated 06/04/2024

IRN No 44ee7b46a25338cb7d01906ad79ab21a53086ed1fdede2f6a07ec4d72d451530

ACK No 172414750102022

Date : 06/04/2024



Buyer

**SHIV SHANKAR FLOOR MILL-MANOHARPUR**

PURANI SADAK, MOANOHARPUR,

SHAHPURA, Jaipur, Rajasthan,

303103

MANOHARPUR

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATEPK7660H1ZG

PAN No. ATEPK7660H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station : MANOHARPUR

Eway Bill No. 761418641325

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	120.00	1,200.00	521.00	496.19	5	595,428.00
2	CASHEW KERNELS SMS	08013210	15.00	300.00	518.00	493.33	5	147,999.00
3	CASHEW KERNELS K1	08013210	30.00	300.00	463.00	440.95	5	132,285.00
4	CASHEW KERNELS Pw	08013210	65.00	650.00	471.00	448.57	5	291,570.50
		Total	230	2,450		Total		1,167,282.50

**Other Charges**

Tin

2450.00

Other Charges

2,449.86

CGST TAX

29,243.32

SGST TAX

29,243.32

Net Amount

1,228,219.00

Amount In Words Rupees Twelve Lakh Twenty Eight Thousand Two Hundred Nineteen 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%	1,169,732.50	29,243.32	29,243.32

**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