

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/24-25/3662

Dated 18/10/2024

IRN No 40f6130f89088176874bcd458c1b29a7203b67de397b12a3eed9a432
ceea33e3

ACK No 172416043135535

Date : 18/10/2024

Buyer

PAWAR & CO-NAGOROLD DHAN MANDI, NAGOUR, Nagaur,
Rajasthan, 341001**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 701469713381

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	835.00	795.24	5	63,619.20
		Total	8	80		Total		63,619.20

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges 199.83

CGST TAX 1,595.48

SGST TAX 1,595.48

TCS 0.100 % 67.01

Net Amount 67,077.00

Amount In Words Rupees Sixty Seven Thousand Seventy Seven 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%	63,819.20	1,595.48	1,595.48

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