

**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

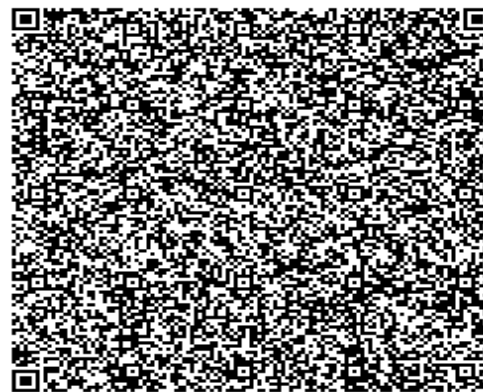
Invoice No. MKT/24-25/0286

Dated 09/04/2024

IRN No f64ce010591eb5f02b8ac3689f338a2b14ddaf584cdda2d81b7b1cc479eefcad

ACK No 172414768889506

Date : 09/04/2024



Buyer

**GITWA KO FARMS INDIA PRIVATE LTD.-ALWAR**Opp.Alwar Public School,  
Vill.Kesarpur, Alwar, Rajasthan,  
301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACG1096K1ZH

PAN No. AAACG1096K

Delivery Address :

Pymt Mode: CREDIT

Transporter JYOTI

PRAVIHAN08ANXPS2379E129

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 771419329717

Broker Satesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	60.00	600.00	0.00	575.00	5	345,000.00
		Total	60	600		Total		345,000.00

**Other Charges**Tin MAJDURI LABERCH  
600.00 900.00

Other Charges 1,500.00

CGST TAX 8,662.50

SGST TAX 8,662.50

**Net Amount 363,825.00**

Amount In Words Rupees Three Lakh Sixty Three Thousand Eight Hundred Twenty Five 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%	346,500.00	8,662.50	8,662.50

**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