

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

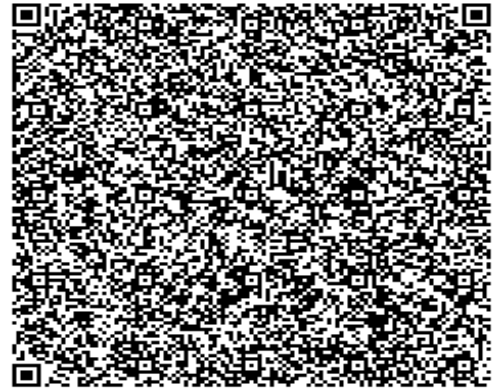
Invoice No. MKT/24-25/2933

Dated 16/09/2024

IRN No 280486985838f8d353f500e6cab29d62af4da113a94293d0e27df5c59b48881

ACK No 172415803964266

Date : 16/09/2024



Buyer

CHUNNI LAL MOHAN LAL & CO. - ALWAR7, PANSARI BAZAR, ALWAR, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8309A1ZF

PAN No. ACWPK8309A

Delivery Address :

Pymt Mode: CREDIT

Transporter JYOTI
PRAVIHAN08ANXPS2379E129

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 731458774471

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sk1	08013210	25.00	500.00	678.00	645.71	5	322,855.00
		Total	25	500		Total		322,855.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.24

CGST TAX 8,096.38

SGST TAX 8,096.38

Net Amount 340,048.00

Amount In Words Rupees Three Lakh Forty Thousand Forty Eight 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%	323,855.00	8,096.38	8,096.38

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