

**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

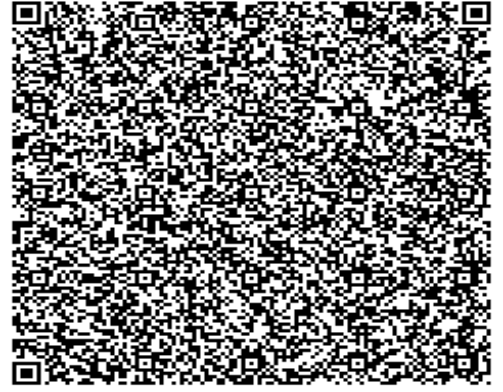
Invoice No. MKT/24-25/1644

Dated 15/06/2024

IRN No 8b49b7520ea6e30857193c611924dcbf64c383ba0debcde64ad2556  
e38e93c80

ACK No 172415200714923

Date : 15/06/2024



Buyer

**DWARKA DASS CHAMAN LAL -BARNALA****B-I-602, SHAHEED BHAGAT SINGH****ROAD, BARNALA, Barnala, Punjab,****148101****BARNALA**

Pin : 148101

State : Punjab

Code : 03

Phone :

GSTIN : 03AATPK3317K2ZK

PAN No. AATPK3317K

Delivery Address :

Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station : BARNALA

Eway Bill No. 761435901851

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	690.00	657.14	5	164,285.00
		Total	25	250		Total		164,285.00

**Other Charges**

Tin MAJDURI LABERCH

250.00 375.00

Other Charges

625.50

IGST TAX

8,245.50

Net Amount

173,156.00

Amount In Words Rupees One Lakh Seventy Three Thousand One Hundred Fifty Six Only.

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	164,910.00	8,245.50

**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