

**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

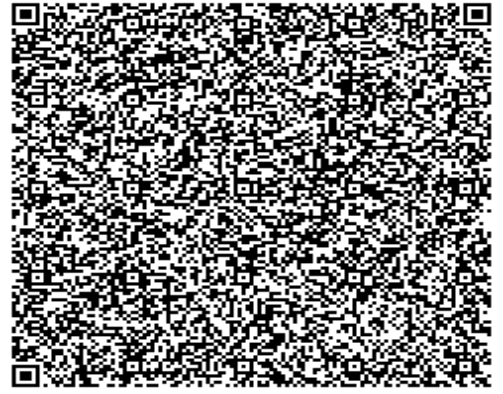
Invoice No. MKT/24-25/3554

Dated 15/10/2024

IRN No e1e991062b566a80e0899dc27a74e5a2c4fa5734f1553acc8b03a99d1e86b954

ACK No 172416018184283

Date : 15/10/2024



Buyer

**KHOTARI DRYFRUITS-BUNDI**KOTA ROAD, Bundi, Rajasthan,  
323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPK5484D1ZD

PAN No. AQTPK5484D

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 711468592854

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	4.00	80.00	825.00	785.71	5	62,856.80
		Total	4	80		Total		62,856.80

**Other Charges**

Tin MAJDURI LABERCH

80.00 80.00

Other Charges

160.36

CGST TAX

1,575.42

SGST TAX

1,575.42

**Net Amount****66,168.00**

Amount In Words Rupees Sixty Six Thousand One Hundred Sixty 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%	63,016.80	1,575.42	1,575.42

**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