

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/24-25/4764

Dated 10/12/2024

IRN No

ACK No

Date :

Buyer

J.D. DRY FRUITS - UDAIPUR

114, VIRENDRA KUMAR JAIN PROP

PADAM TRADING CO, KRISHI UPAJ

MANDI, Udaipur, Udaipur,

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JTYPK9953A1ZT

PAN No. JTYPK9953A

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station : UDAIPUR

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	8.00	160.00	865.00	823.81	5	131,809.60
2	CASHEW KERNELS DW1	08013210	7.00	140.00	775.00	738.10	5	103,334.00
		Total	15	300		Total		235,143.60

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges

600.22

CGST TAX

5,893.59

SGST TAX

5,893.59

Net Amount

247,531.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Five Hundred Thirty One Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	235,743.60	5,893.59	5,893.59

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