

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

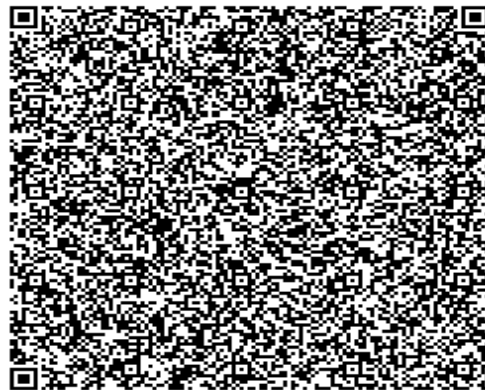
Invoice No. MKT/24-25/0258

Dated 08/04/2024

IRN No 0921e1e2591f5320a68574ed624f238273088cea5dce35c279383d72ebf70c7f

ACK No 172414761059841

Date : 08/04/2024



Buyer

GOVIND KUMAR RAJESH KUMAR-DAUSAManganj, Station road, Dausa,
Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 771419045590

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	12.00	120.00	500.00	476.19	5	57,142.80
		Total	12	120		Total		57,142.80

Other ChargesTin MAJDURI LABERCH
120.00 180.00

Other Charges 300.06

CGST TAX 1,436.07

SGST TAX 1,436.07

Net Amount 60,315.00

Amount In Words Rupees Sixty Thousand Three Hundred Fifteen 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%	57,442.80	1,436.07	1,436.07

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