

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/24-25/2686

Dated 31/08/2024

IRN No 018475294abf4d43d8e48ca83f6484878db6a7be011c13a6802cf20d6424785a

ACK No 172415696826900

Date : 31/08/2024

Buyer

LATHI ENTERPRISES-BUNDISADAR BAZAR BUNDI, Bundi,
Rajasthan, 323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C

Delivery Address :

Pymt Mode: CREDIT

Transporter RS.COLD-08AASFR6529B1ZX

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 721454998816

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	25.00	250.00	741.00	705.71	5	176,427.50
		Total	25	250		Total		176,427.50

Other ChargesTin MAJDURI LABERCH
250.00 375.00

Other Charges 624.88

CGST TAX 4,426.31

SGST TAX 4,426.31

Net Amount 185,905.00

Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Five 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%	177,052.50	4,426.31	4,426.31

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