

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/24-25/5093

Dated 24/12/2024

IRN No 71ebfea70578bde106bc7020337ea6c1d86967a19ba1e902c6f0f177
2d510113

ACK No 172416492903172

Date : 24/12/2024

Buyer

ANMOL KIRANA -JHASI48/A, SUBHASH GANJ, JHASI,
Jhansi, Uttar Pradesh, 284002

JHAANSI

Pin : 284002

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ATJPA6515G1ZT

PAN No. ATJPA6515G

Delivery Address :

Pymt Mode: CREDIT

Transporter SOMAYA CARGO
08DWJPM3566D2ZA

Vehicle No

Delivery Station : JHASI

Eway Bill No. 721487523700

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	75.00	750.00	725.00	690.48	5	517,860.00
		Total	75	750		Total		517,860.00

Other Charges

Tin MAJDURI LABERCH

750.00 1125.00

Other Charges 1,875.25

IGST TAX 25,986.75

Net Amount 545,722.00

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

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	519,735.00	25,986.75

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