

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/24-25/0218

Dated 06/04/2024

IRN No 845239ff7be0f8082aaf2bf46241ae0250371d1c3b7e2aa07b2d532b29a13a3d

ACK No 172414751267201

Date : 06/04/2024

Buyer

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

BUNDI, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 771418677068

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	545.00	519.05	5	51,905.00
		Total	10	100		Total		51,905.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.24

CGST TAX 1,303.88

SGST TAX 1,303.88

Net Amount 54,763.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Sixty Three 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%	52,155.00	1,303.88	1,303.88

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