

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

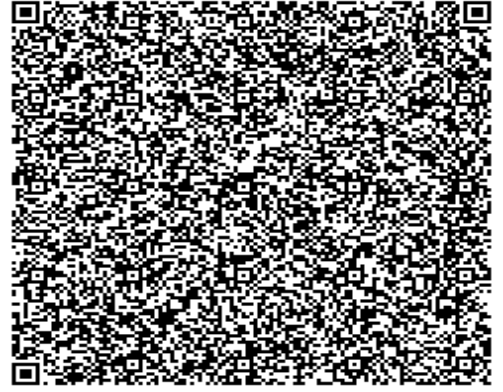
Invoice No. MKT/24-25/0977

Dated 11/05/2024

IRN No ed59725b9604144be7bac046fc0028c0f4fd8157e354fcb9a8e7d4045d3326e2

ACK No 172414972973471

Date : 11/05/2024



Buyer

RAMBILASH RAMAVTAR KABRA & COMPANY01, G D SONI MARG, NEAR OLD SBBJ,
Nagaur, Rajasthan, 341510

Medthacity

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT 08AAJPR3601F1ZU

Vehicle No

Delivery Station : MEDTACITY

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPLITS	08013210	5.00	50.00	578.00	550.48	5	27,524.00
		Total	5	50		Total		27,524.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.54

CGST TAX 691.23

SGST TAX 691.23

Net Amount 29,031.00

Amount In Words Rupees Twenty Nine Thousand Thirty One 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%	27,649.00	691.23	691.23

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