

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

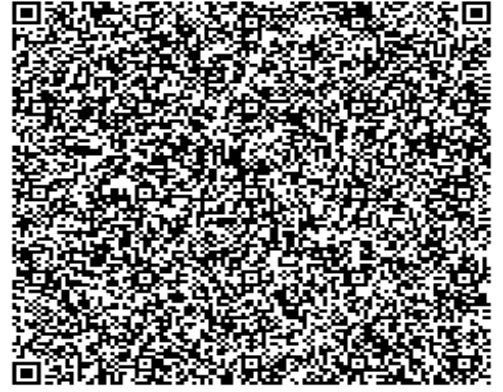
Invoice No. MKT/24-25/3207

Dated 26/09/2024

IRN No 1727a73801e2465d9d9b9ea3de6012e2e8c13deeab3e7b1ffe76bdd6aa00eaf7

ACK No 172415878933699

Date : 26/09/2024



Buyer

KTC DRY FRUITS - BARMER

Krishna Auto Service Centre,

JATIYON KA PURANA VAS,

PARMESHWARI W/O MANGI LAL, KTC DRY

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station : BARMER

Eway Bill No. 771462069480

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	120.00	815.00	776.19	5	93,142.80
		Total	12	120		Total		93,142.80

Other Charges

Tin MAJDURI LABERCH

120.00 180.00

Other Charges

300.06

CGST TAX

2,336.07

SGST TAX

2,336.07

Net Amount

98,115.00

Amount In Words Rupees Ninety Eight Thousand One 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%	93,442.80	2,336.07	2,336.07

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