

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

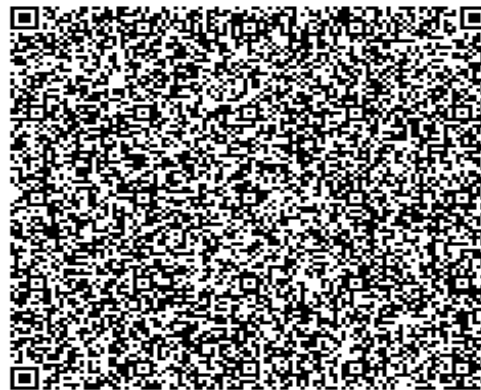
Invoice No. MKT/24-25/0332

Dated 11/04/2024

IRN No 2fcc4f927f65e4f9bdd9a5e29d416462f507a2a88ff987aee93a411b7855dbfc

ACK No 172414780435006

Date : 11/04/2024



Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR,

SHAHPURA, Jaipur, Rajasthan,

303103

MANOHARPUR

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATEPK7660H1ZG

PAN No. ATEPK7660H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station : MANOHARPUR

Eway Bill No. 741419755955

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	27.00	540.00	475.00	452.38	5	244,285.20
		Total	27	540		Total		244,285.20

Other Charges

Tin MAJDURI LABERCH

540.00 540.00

Other Charges 1,079.54

CGST TAX 6,134.13

SGST TAX 6,134.13

Net Amount 257,633.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Six Hundred Thirty 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%	245,365.20	6,134.13	6,134.13

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