

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

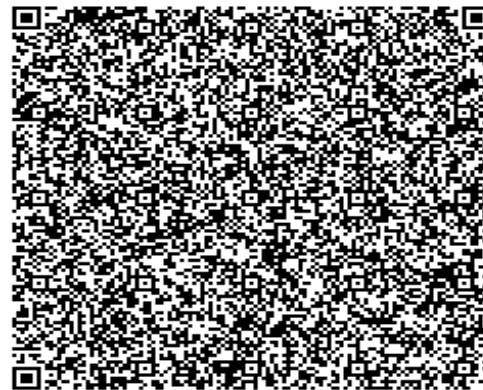
Invoice No. MKT/24-25/2244

Dated 29/07/2024

IRN No 22f00d14d6fb5360fbb778ccfe9a3351e0a11b3d37ecdc03e7b2ee3fa
22e7ba1

ACK No 172415485151374

Date : 29/07/2024



Buyer

MKG FOOD PRODUCTS PVT. LTD. TAORU

Shop No. 7, Nuh Road, New Anaj

Mandi, Taoru, Nuh, Haryana, 122105

TAORU

Pin : 122105

State : Haryana

Code : 06

Phone :

GSTIN : 06AARCM6404G1ZD

PAN No. AARCM6404G

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOB QTS 06AFHPP5234M1Z4

Vehicle No

Delivery Station : TAORU

Eway Bill No. 711446838613

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DSP	08013210	8.00	160.00	690.00	657.14	5	105,142.40
		Total	8	160		Total		105,142.40

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges

320.48

IGST TAX

5,273.12

Net Amount

110,736.00

Amount In Words Rupees One Lakh Ten Thousand Seven Hundred Thirty Six Only.

Our Bankers :

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	105,462.40	5,273.12

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