

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/24-25/1101

Dated 17/05/2024

IRN No 0ae94d17fc066fe66ceeed13029bcfb58d8c60ca70baba591ffb36fa1c59c380

ACK No 172415008313258

Date : 17/05/2024



Buyer

BALJI MEGA MART - PAOTA

ANAND TOWER, GROUND FLOOR, MAIN

BUS STAND, NH-48, PAOTA, Jaipur,

Rajasthan, 303106

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCP8551C

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station : PAWTA

Eway Bill No. 741428744478

Broker GANESH JI KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	10.00	200.00	551.00	524.76	5	104,952.00
		Total	10	200		Total		104,952.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.40

CGST TAX

2,633.80

SGST TAX

2,633.80

Net Amount

110,620.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Twenty 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%	105,352.00	2,633.80	2,633.80

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