

**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

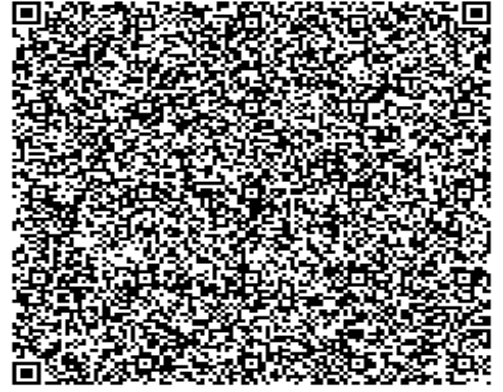
Invoice No. MKT/24-25/3888

Dated 28/10/2024

IRN No 3e43792884bc580efa885ea7e30d63fbfc1a1664c1ab198c839afc77033abc2f

ACK No 172416114933934

Date : 28/10/2024



Buyer

**SHREE KRISHNA AGENCIES - DAUSA**

KHANDELWAL INDUSTRIES, SUNDARSAD

MARG, New Mandi Road, Common

Service Centre, DAUSA, Dausa,

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 771473041125

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	770.00	733.33	5	109,999.50
		Total	15	150		Total		109,999.50

**Other Charges**

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

374.78

CGST TAX

2,759.36

SGST TAX

2,759.36

Net Amount

115,893.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Ninety 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%	110,374.50	2,759.36	2,759.36

**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