

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

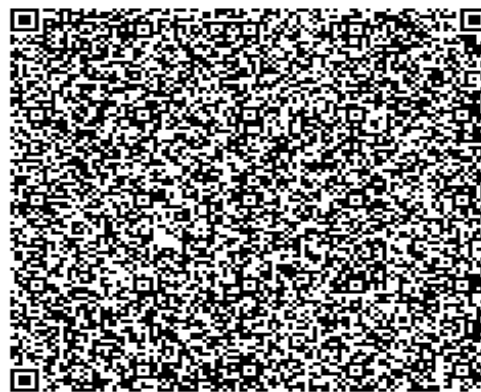
Invoice No. MKT/24-25/4006

Dated 05/11/2024

IRN No 724c26890c4707995e8fb252fb3b5aabee9f248caaa436c83552d030ebc59c75

ACK No 172416158928769

Date : 05/11/2024



Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR,

TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH 08CLTPK4716M1ZD**

Vehicle No

Delivery Station : **TUNGA**Broker **HARIOM JI GUPTA (DL)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	840.00	800.00	5	16,000.00
		Total	2	20		Total		16,000.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.50

CGST TAX 401.25

SGST TAX 401.25

Net Amount 16,853.00Amount In Words **Rupees Sixteen Thousand Eight Hundred Fifty 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%	16,050.00	401.25	401.25

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