

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

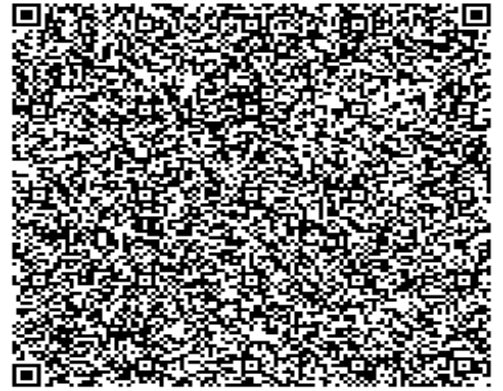
Invoice No. MKT/24-25/1027

Dated 14/05/2024

IRN No 18a6b5200bf55f049606eee9a9537424c68333b42722d8bef21cd6fc89440386

ACK No 172414987317369

Date : 14/05/2024



Buyer

GOVIND KUMAR RAJESH KUMAR-DAUSAManganj, Station road, Dausa,
Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 701427885453

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS K1 | 08013210 | 30.00 | 300.00 | 591.00 | 562.86 | 5 | 168,858.00 |
| | | Total | 30 | 300 | | Total | | 168,858.00 |

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges

749.60

CGST TAX

4,240.20

SGST TAX

4,240.20

Net Amount

178,088.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Eighty Eight 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% | 169,608.00 | 4,240.20 | 4,240.20 |

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