

**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/24-25/4536

Dated 28/11/2024

IRN No 40f15bc87b708e995654df65442c033d329b2eef91bcc04ae73126a634f32a6

ACK No 172416314458215

Date : 28/11/2024

Buyer

**VISHNU TRADING COMPANY-BAJARIYA**SBJI MANDI, Sawai Madhopur,  
Rajasthan, 322001

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGEPM3915G1ZH

PAN No. AGEPM3915G

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0694K1ZJ

Vehicle No

Delivery Station : BAJRIYA

Eway Bill No. 701480664675

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	750.00	714.29	5	71,429.00
		Total	5	100		Total		71,429.00

**Other Charges**

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

199.54

CGST TAX

1,790.73

SGST TAX

1,790.73

Net Amount

75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.

**Our Bankers :**

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS,MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	71,629.00	1,790.73	1,790.73

**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