

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0395

Dated 12/04/2024

IRN No 67d7b8fa27702733bbbd16bac152f81a4e93f7c967e42af76c3b299a083bf7fd

ACK No 172414790604076

Date : 12/04/2024



Buyer

PANSARI TRADING COMPANY-SIKANDRA1, 0, Sikandra Chaoraha, Sikandra,
Dausa, Rajasthan, 303313**SIKANDRA**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ9121H1ZB

PAN No. ABTPJ9121H

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAVLI-08APCPD0861R1ZN

Vehicle No

Delivery Station : SIKANDRA

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 6.00 | 60.00 | 495.00 | 471.43 | 5 | 28,285.80 |
| | | Total | 6 | 60 | | Total | | 28,285.80 |

Other ChargesTin MAJDURI LABERCH
60.00 90.00

| | |
|-------------------|------------------|
| Other Charges | 150.40 |
| CGST TAX | 710.90 |
| SGST TAX | 710.90 |
| Net Amount | 29,858.00 |

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Fifty 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% | 28,435.80 | 710.90 | 710.90 |

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