

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/24-25/0230

Dated 08/04/2024

IRN No b4b7990366d006e98a5b987c87667a60e5215908d8f52062dd96f294ffa5e6d1

ACK No 172414757616348

Date : 08/04/2024

Buyer

PAWAR & CO-NAGOROLD DHAN MANDI, NAGOUR, Nagaur,
Rajasthan, 341001**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q123

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 741418937695

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	100.00	407.00	387.62	5	38,762.00
2	CASHEW KERNELS	08013210	20.00	200.00	470.00	447.62	5	89,524.00
3	CASHEW KERNELS DP	08013210	10.00	100.00	451.00	429.52	5	42,952.00
		Total	40	400		Total		171,238.00

Other Charges

Tin MAJDURI LABERCH

400.00 600.00

Other Charges 1,000.10

CGST TAX 4,305.95

SGST TAX 4,305.95

Net Amount 180,850.00

Amount In Words Rupees One Lakh Eighty Thousand Eight Hundred Fifty 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%	172,238.00	4,305.95	4,305.95

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