

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/24-25/2260

Dated 30/07/2024

IRN No

ACK No

Date :

Buyer

SAMEER MAL JAGDISH PRASAD - JAHAJPUR**JAHAJPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **OM DOLAT TRANSPORT**

Vehicle No

Delivery Station : **JAHAJPUR**Broker **RAJESH JI CHAPARWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 20.00 | 695.00 | 661.90 | 5 | 13,238.00 |
| | | Total | 2 | 20 | | Total | | 13,238.00 |

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.60

CGST TAX 332.20

SGST TAX 332.20

Net Amount 13,952.00Amount In Words **Rupees Thirteen Thousand Nine Hundred Fifty Two 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% | 13,288.00 | 332.20 | 332.20 |

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