

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

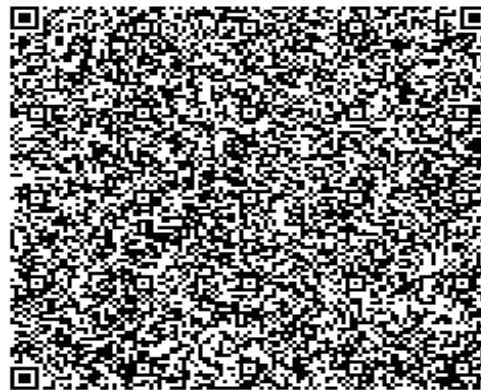
Invoice No. MKT/24-25/0244

Dated 08/04/2024

IRN No ae116b21d69c74b6f4c402520ec42362caf42459776351604f9be2b14bab7fbc

ACK No 172414759674610

Date : 08/04/2024



Buyer

SANWARMAL VINODKUMAR-AJITGARH

CHOPAD BAZAR, BEHIND OF CBI BANK,

AJITGARH, AJITGARH, Sikar,

Rajasthan, 332701

AJITGARH

Pin : 332701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK8172E1ZA

PAN No. ADMPK8172E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : AJITGARH

Eway Bill No. 791419001204

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S1	08013210	14.00	280.00	475.00	452.38	5	126,666.40
		Total	14	280		Total		126,666.40

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

Other Charges 560.28

CGST TAX 3,180.66

SGST TAX 3,180.66

Net Amount 133,588.00

Amount In Words Rupees One Lakh Thirty Three Thousand Five Hundred 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%	127,226.40	3,180.66	3,180.66

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