

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/24-25/0764

Dated 27/04/2024

IRN No 8ca6976c7c168726dc36a40ba56f2c2d58bf9c02e9f628889db0fb0031651d0d

ACK No 172414871585643

Date : 27/04/2024

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 08BHKPP8962Q1Z3

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 711423553601

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS W320 | 08013210 | 30.00 | 300.00 | 0.00 | 421.90 | 5 | 126,570.00 |
| | | Total | 30 | 300 | | Total | | 126,570.00 |

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges 750.00

CGST TAX 3,183.00

SGST TAX 3,183.00

Net Amount 133,686.00

Amount In Words Rupees One Lakh Thirty Three Thousand Six Hundred Eighty Six 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% | 127,320.00 | 3,183.00 | 3,183.00 |

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