

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/24-25/3429

Dated 08/10/2024

IRN No a7e0976ee75d3a1960d173d02b38f6f89f5c1cd8f45bf83c1090be5923c32a67

ACK No 172415966045013

Date : 08/10/2024



Buyer

MADHU ENTERPRISES - JAIPUR (DNG)

B-3/277, CHITRAKOOT, VAISHALI

NAGAR, Jaipur, Rajasthan, 302021

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APEPK5198N1Z6

PAN No. APEPK5198N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741466440918

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ow	08013210	29.00	580.00	620.00	590.48	5	342,478.40
		Total	29	580		Total		342,478.40

Other Charges

Tin MAJDURI LABERCH

580.00 580.00

Other Charges 1,159.68

CGST TAX 8,590.96

SGST TAX 8,590.96

Net Amount 360,820.00

Amount In Words Rupees Three Lakh Sixty Thousand Eight Hundred Twenty 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%	343,638.40	8,590.96	8,590.96

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