

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

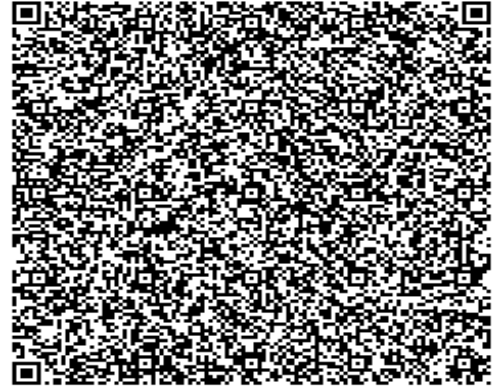
Invoice No. MKT/24-25/2786

Dated 09/09/2024

IRN No f072a6f3953eacbb37adb792c0372a6eebfa2e8b8c86daf6a31960fda0b519a9

ACK No 172415759135101

Date : 09/09/2024



Buyer

M.L.J RETAIL MART-TOAK

NEAR NEW AMBIKA BHOJNALAY, NEAR

ROADWAYS DIPO, TONK, Tonk,

Rajasthan, 304001

TOAK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C

Delivery Address :

Pymt Mode: CREDIT

Transporter GABHIR 08ABJPA7512M1ZK

Vehicle No

Delivery Station : TOAK

Eway Bill No. 711457102606

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A180	08013210	2.00	40.00	1,160.00	1,104.76	5	44,190.40
2	CASHEW KERNELS A210	08013210	2.00	40.00	1,100.00	1,047.62	5	41,904.80
3	CASHEW KERNELS J240	08013210	2.00	40.00	980.00	933.33	5	37,333.20
4	CASHEW KERNELS J320	08013210	2.00	40.00	880.00	838.10	5	33,524.00
		Total	8	160		Total		156,952.40

Other Charges

Tin MAJDURI LABERCH

80.00 160.00

Other Charges

239.98

CGST TAX

3,929.81

SGST TAX

3,929.81

Net Amount**165,052.00**

Amount In Words Rupees One Lakh Sixty Five Thousand 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%	157,192.40	3,929.81	3,929.81

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