

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

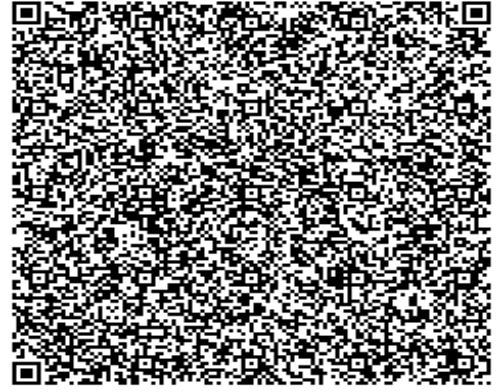
Invoice No. MKT/24-25/1907

Dated 02/07/2024

IRN No c5a6af8e56087632d2c5ce2ca02669edf4e26e1299e780e195d71e28
b38dee05

ACK No 172415313322987

Date : 02/07/2024



Buyer

SIDHIVINAYAK TRADING COMPANY-NEEMKATHANA

NEAR AGRASEN CHOWK, WARD NO.1,

KAPIL MANDI, NEEM KA THANA, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA
08AEVPS3118Q2ZH

Vehicle No

Delivery Station : NEEMKATHANA

Broker SHASHIKANT SHARMA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS OW1 | 08013210 | 1.00 | 20.00 | 600.00 | 571.43 | 5 | 11,428.60 |
| | | Total | 1 | 20 | | Total | | 11,428.60 |

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 39.96

CGST TAX 286.72

SGST TAX 286.72

Net Amount 12,042.00

Amount In Words Rupees Twelve Thousand Forty 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% | 11,468.60 | 286.72 | 286.72 |

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