

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

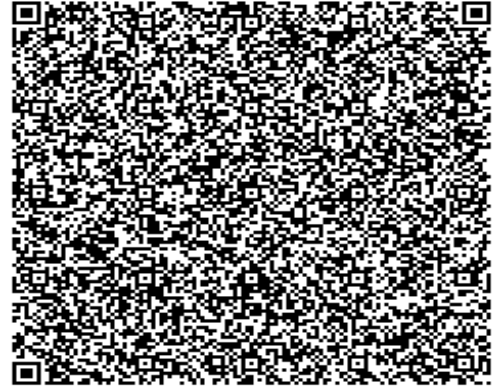
Invoice No. MKT/24-25/2118

Dated 18/07/2024

IRN No 054eb0fa53830250eaeaa63a2d5e9d8299af761c2d52fb9fd710be5f2b5e007f

ACK No 172415416115604

Date : 18/07/2024



Buyer

KANHIYA LAL KAILASH CHAND-REWARIKATLA BAZAR, KATLA BAZAR, REWARI,
Rewari, Haryana, 123401**REWARI**

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR
NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 711444028162

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS DP1 | 08013210 | 5.00 | 100.00 | 671.00 | 639.05 | 5 | 63,905.00 |
| | | Total | 5 | 100 | | Total | | 63,905.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.75

IGST TAX 3,205.25

Net Amount 67,310.00

Amount In Words Rupees Sixty Seven Thousand Three Hundred Ten Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013210 | IGST 5.0% | 64,105.00 | 3,205.25 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25
Authorised Signatory