

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

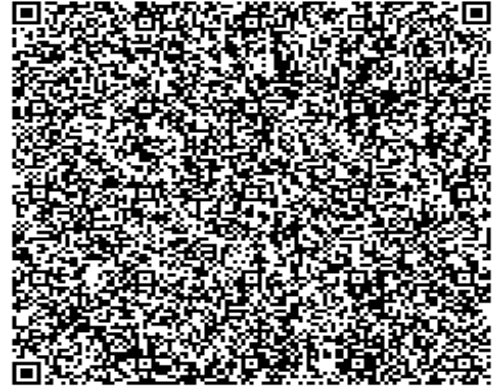
Invoice No. MKT/24-25/4719

Dated 09/12/2024

IRN No b455297803c5d0773f344cf55b5a7315673e2a0ae3f28c776ba81dca472e7145

ACK No 172416395267436

Date : 09/12/2024



Buyer

J.D. DRY FRUITS - UDAIPUR

114, VIRENDRA KUMAR JAIN PROP

PADAM TRADING CO, KRISHI UPAJ

MANDI, Udaipur, Udaipur,

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08JTYPK9953A1ZT

PAN No. JTYPK9953A

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 701483533471

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	5.00	100.00	801.00	762.86	5	76,286.00
		Total	5	100		Total		76,286.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

199.70

CGST TAX

1,912.15

SGST TAX

1,912.15

Net Amount

80,310.00

Amount In Words Rupees Eighty Thousand Three Hundred Ten Only.

Our Bankers :

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS,MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,486.00	1,912.15	1,912.15

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