

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/24-25/4643

Dated 04/12/2024

IRN No afea6a228e9c5f1f0c769467c7a95334aa1a1a3b8922a2f210920ad6706178fa

ACK No 172416365271186

Date : 05/12/2024

Buyer

JAI AMBEY TRADING -SRI GANGANAGARNOHRA NO, 89, PURANI DHAN MANDI,
Sri Ganganagar, Rajasthan, 335001**SRI GANGANAGAR**

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station : SRIGANGANAGAR

Broker BALAJI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS W240 | 08013210 | 4.00 | 48.00 | 750.00 | 714.29 | 5 | 34,285.92 |
| | | Total | 4 | 48 | | Total | | 34,285.92 |

Other Charges

MAJDURI LABERCH

80.00

Other Charges

79.78

CGST TAX

859.15

SGST TAX

859.15

Net Amount**36,084.00**

Amount In Words Rupees Thirty Six Thousand Eighty Four 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% | 34,365.92 | 859.15 | 859.15 |

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