

**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

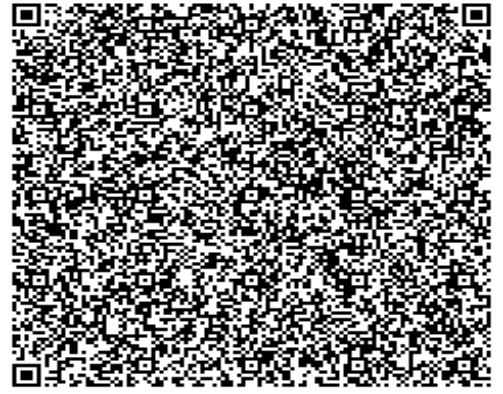
Invoice No. MKT/24-25/0761

Dated 27/04/2024

IRN No 8297546c94df6cbc101fc3c2198f50a2f1417686b249aabf9eba0d6f5784e286

ACK No 172414871531174

Date : 27/04/2024



Buyer

**KAHNIYA TRADERS CHOMU**

SUBHASH NAGAR, NEAR MANDI GATE,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Eway Bill No. 751423551847

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP-N	08013210	100.00	2,000.00	522.00	497.14	5	994,280.00
		Total	100	2,000		Total		994,280.00

**Other Charges**

Tin

2000.00

Other Charges

2,000.00

CGST TAX

24,907.00

SGST TAX

24,907.00

**Net Amount****1,046,094.00**

Amount In Words Rupees Ten Lakh Forty Six Thousand Ninety Four 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%	996,280.00	24,907.00	24,907.00

**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