

**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/24-25/3415

Dated 07/10/2024

IRN No f3b29e1ad8a868e887b5aa491e921adff30a599123ef1623307aa593ec8660d0

ACK No 172415958631392

Date : 07/10/2024

Buyer

**SETHI KIRANA AND DISPOSAL HOUSE-KHERTAL**

OLD ANAJ MANDI , KHAIRTHAL

**KHERTAL**

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKZPS0793F1ZD

PAN No. AKZPS0793F

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOB QTS 06AFHPP5234M1Z4

Vehicle No

Delivery Station : KHERTAL

Eway Bill No. 751466141650

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	9.00	90.00	825.00	785.71	5	70,713.90
		Total	9	90		Total		70,713.90

**Other Charges**

Tin MAJDURI LABERCH

180.00 180.00

Other Charges 360.40

CGST TAX 1,776.85

SGST TAX 1,776.85

**Net Amount 74,628.00**

Amount In Words Rupees Seventy Four Thousand Six Hundred Twenty Eight 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%	71,073.90	1,776.85	1,776.85

**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