

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

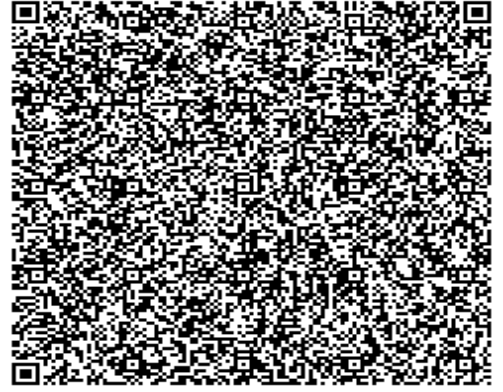
Invoice No. MKT/24-25/0343

Dated 11/04/2024

IRN No 9d994bbb55fa0a67fc568ef5938ed0b87a580edf940ad67fb5bc813a34a2e1b8

ACK No 172414782220356

Date : 11/04/2024



Buyer

GOVIND KUMAR RAJESH KUMAR-DAUSAManganj, Station road, Dausa,
Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 751419819267

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	505.00	480.95	5	48,095.00
		Total	10	100		Total		48,095.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges

249.74

CGST TAX

1,208.63

SGST TAX

1,208.63

Net Amount

50,762.00

Amount In Words Rupees Fifty Thousand Seven Hundred Sixty Two 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%	48,345.00	1,208.63	1,208.63

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