

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

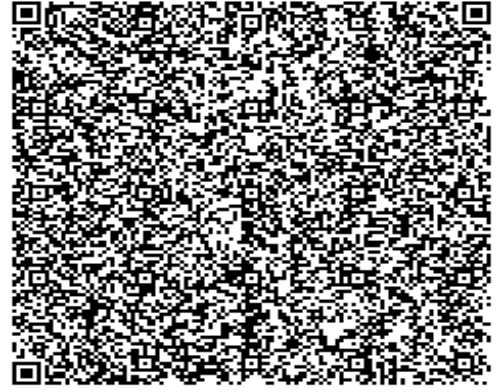
Invoice No. MKT/24-25/3571

Dated 15/10/2024

IRN No 368de013fe68ded072694dcc231ab254356140d8e061e2836d1a37f0
551279c4

ACK No 172416020133510

Date : 15/10/2024



Buyer

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR,

SRI GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPW9982B1ZO

PAN No. ACSPW9982B

Delivery Address :

Pynt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station : SRIGANGANAGAR

Eway Bill No. 791468669305

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	905.00	861.90	5	172,380.00
		Total	10	200		Total		172,380.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.00

CGST TAX

4,319.50

SGST TAX

4,319.50

Net Amount

181,419.00

Amount In Words Rupees One Lakh Eighty One Thousand Four Hundred Nineteen 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%	172,780.00	4,319.50	4,319.50

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