

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

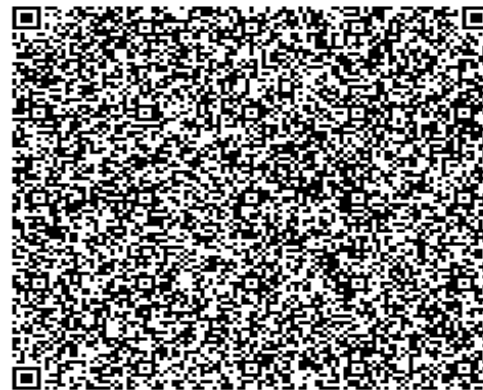
Invoice No. MKT/24-25/0761

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