

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/24-25/2949

Dated 16/09/2024

IRN No 4a8486fb4b6386380a2a43c679e286163a15073ae2932f900bf50f409620d6c7

ACK No 172415806784476

Date : 16/09/2024



Buyer

DINESH HANDICRAFT -BARMERG-08, Krishi Upaj Mandi, BARMER,
Barmer, Rajasthan, 344001**BARMAR**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station : BARMER

Eway Bill No. 791458881315

Broker S.mama

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 10.00 | 100.00 | 805.00 | 766.67 | 5 | 76,667.00 |
| | | Total | 10 | 100 | | Total | | 76,667.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.14

CGST TAX 1,922.93

SGST TAX 1,922.93

Net Amount 80,763.00

Amount In Words Rupees Eighty Thousand Seven Hundred Sixty Three 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% | 76,917.00 | 1,922.93 | 1,922.93 |

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