

**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/24-25/3774

Dated 24/10/2024

IRN No 4dd4d1367af2ce03af49ba1789aee6218a0e081cd911d94767c2f9fad94cfc51

ACK No 172416082373143

Date : 24/10/2024



Buyer

**MOLAR CHAND RAMPAT - REWARI**SHOP NO.65, ANAJ MANDI, Rewari,  
Haryana, 123301**REWARI**

Pin : 123301

State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR  
NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 781471579283

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J320	08013210	5.00	60.00	870.00	828.57	5	49,714.20
2	CASHEW KERNELS OP	08013210	45.00	450.00	540.00	514.29	5	231,430.50
3	CASHEW KERNELS SWP1	08013210	15.00	300.00	550.00	523.81	5	157,143.00
4	CASHEW KERNELS KJH	08013210	10.00	100.00	715.00	680.95	5	68,095.00
		Total	75	910		Total		506,382.70

**Other Charges**Tin MAJDURI LABERCH  
950.00 1175.00

Other Charges 2,124.91

IGST TAX 25,425.39

**Net Amount 533,933.00**

Amount In Words Rupees Five Lakh Thirty Three Thousand Nine Hundred Thirty Three Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	508,507.70	25,425.39

**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