

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

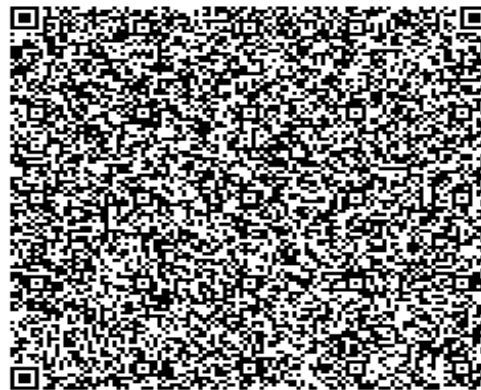
Invoice No. MKT/24-25/2954

Dated 16/09/2024

IRN No 7355d38ed5580ea44f258e3524a01811c6fe6874b24f027beb99a4bef5982267

ACK No 172415808035170

Date : 16/09/2024



Buyer

KHOTARI DRYFRUITS-BUNDIKOTA ROAD, Bundi, Rajasthan,
323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPK5484D1ZD

PAN No. AQTPK5484D

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	800.00	761.90	5	15,238.00
2	CASHEW KERNELS	08013210	1.00	10.00	820.00	780.95	5	7,809.50
		Total	3	30		Total		23,047.50

Other ChargesTin MAJDURI LABERCH
30.00 45.00

Other Charges 75.38

CGST TAX 578.06

SGST TAX 578.06

Net Amount 24,279.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Seventy Nine 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%	23,122.50	578.06	578.06

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