

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

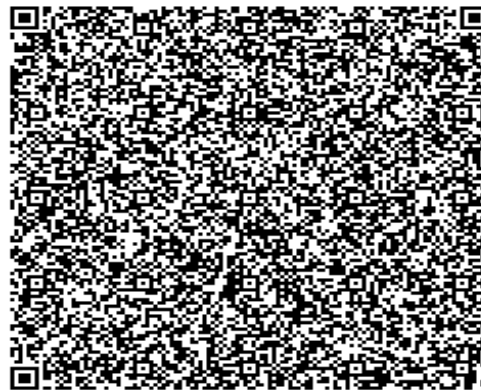
Invoice No. MKT/24-25/3622

Dated 17/10/2024

IRN No b5ebcef1ab4494f2b7a8aedcc3b694fe041927238af7f570b2311228c6095349

ACK No 172416033815021

Date : 17/10/2024



Buyer

GOVIND KUMAR RAJESH KUMAR-DAUSAManganj, Station road, Dausa,
Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08AITPG9198C1ZO

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 771469303097

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Dp1	08013210	10.00	200.00	825.00	785.71	5	157,142.00
		Total	10	200		Total		157,142.00

Other ChargesTin MAJDURI LABERCH
200.00 200.00

Other Charges 399.90

CGST TAX 3,938.55

SGST TAX 3,938.55

Net Amount 165,419.00

Amount In Words Rupees One Lakh Sixty Five 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%	157,542.00	3,938.55	3,938.55

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