

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

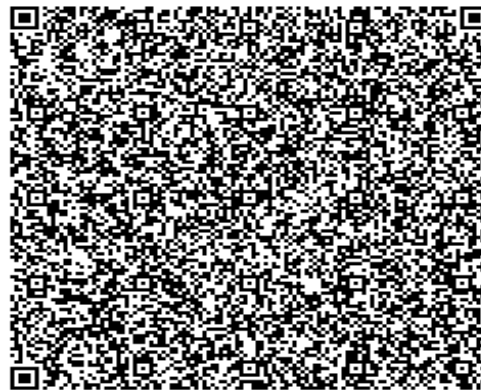
Invoice No. MKT/24-25/0944

Dated 10/05/2024

IRN No e547451bbe762858eb0c044e1d6b5dba3f8625e0338060092faff7ea2bf92780

ACK No 172414965162581

Date : 10/05/2024



Buyer

MANISH TRADING COMPANY - BAJARIYA

C/o Damyanti Devi Mangal, Shop No.

5, Prem Mandir Colony, Prem Mandir

Cinema, Bazariya, Sawai Madhopur,

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPM6780D1Z6

PAN No. AXJPM6780D

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0699K1ZJ

Vehicle No

Delivery Station : BAJRIYA

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	12.00	120.00	591.00	562.86	5	67,543.20
		Total	12	120		Total		67,543.20

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

Other Charges 479.64

CGST TAX 1,700.58

SGST TAX 1,700.58

Net Amount 71,424.00

Amount In Words Rupees Seventy One Thousand Four Hundred Twenty 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%	68,023.20	1,700.58	1,700.58

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