

**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/24-25/4484

Dated 26/11/2024

IRN No 3bd07543217cd3a8d533885f4d66870363c38d032c35ed62ff327920  
67e32062

ACK No 172416297566431

Date : 26/11/2024



Buyer

**BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA**

ZONE C WARD NO 08, PLOT NO 4B AND

5B, NEAR POST OFFICE, KAPIL MANDI,

NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5882

Delivery Station : NEEMKATHANA

Eway Bill No. 781480015851

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW	08013210	30.00	600.00	735.00	700.00	5	420,000.00
2	CASHEW KERNELS	08013210	1.00	10.00	735.00	700.00	5	7,000.00
3	CASHEW KERNELS SSW	08013210	1.00	20.00	780.00	742.86	5	14,857.20
		Total	32	630		Total		441,857.20

**Other Charges**

Tin

630.00

Other Charges 629.83

CGST TAX 11,062.18

SGST TAX 11,062.18

TCS 0.100 % 464.61

**Net Amount 465,076.00**

Amount In Words Rupees Four Lakh Sixty Five Thousand Seventy Six Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	442,487.20	11,062.18	11,062.18

**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