

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

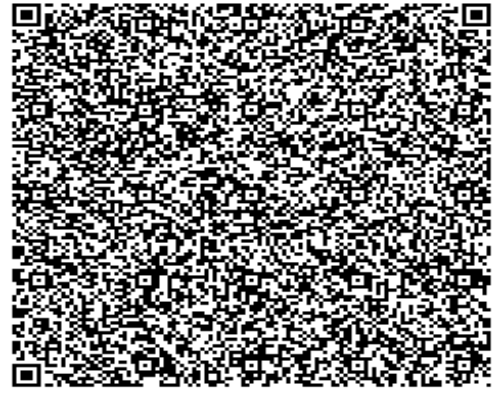
Invoice No. MKT/24-25/3474

Dated 09/10/2024

IRN No 44706cf0d2c8d2830431d23d39327416586b5e33844457924ab293a50f8605b9

ACK No 172415978751737

Date : 09/10/2024



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

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SMS | 08013210 | 6.00 | 60.00 | 830.00 | 790.48 | 5 | 47,428.80 |
| | | Total | 6 | 60 | | Total | | 47,428.80 |

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges 150.26

CGST TAX 1,189.47

SGST TAX 1,189.47

Net Amount 49,958.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Fifty Eight 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% | 47,578.80 | 1,189.47 | 1,189.47 |

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