

**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

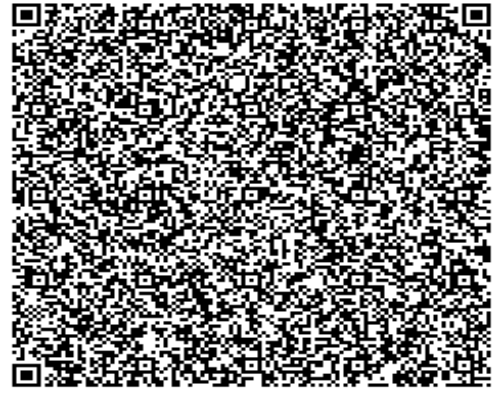
Invoice No. MKT/24-25/1647

Dated 15/06/2024

IRN No 4de70fbb8081e01a500739844eced4e6ac780b96ea60306bcafe88cd6dc09210

ACK No 172415200782614

Date : 15/06/2024



Buyer

**RAJESH TRADING COMPANY - ABOHAR**

NR. PURANI SUBJI MANDI,, CIRCULAR

ROAD,ABOHAR, Fazilka, Punjab,

152116

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03BIOPK7080F1Z7

PAN No. BIOPK7080F

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station : ABOHAR

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	3.00	60.00	745.00	709.52	5	42,571.20
		Total	3	60		Total		42,571.20

**Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

Other Charges

120.24

IGST TAX

2,134.56

Net Amount

44,826.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty Six Only.

**Our Bankers :**

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	42,691.20	2,134.56

**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