

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0273

Dated 09/04/2024

IRN No de17b4ee9de011ebca88bf9ccf9afddf6a6d33d8858d49d5d5c35e4c  
97270b1a

ACK No 172414764933793

Date : 09/04/2024



Buyer

**GOVIND KUMAR RAJESH KUMAR-DAUSA**Manganj, 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 JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 701419186968

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	10.00	200.00	471.00	448.57	5	89,714.00
		Total	10	200		Total		89,714.00

**Other Charges**Tin MAJDURI LABERCH  
200.00 200.00

Other Charges 400.30

CGST TAX 2,252.85

SGST TAX 2,252.85

**Net Amount 94,620.00**

Amount In Words Rupees Ninety Four Thousand Six Hundred Twenty 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%	90,114.00	2,252.85	2,252.85

**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