

**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/24-25/2257

Dated 30/07/2024

IRN No 088a3afda500f05739c3c2f72912190025bd55ee5274b49faa73f8a3a  
bbd8efa

ACK No 172415490395787

Date : 30/07/2024



Buyer

**RAJ ENTERPRISES - KOTA**

14, KOTA DORIYA SADI MARKET, OLD

DHAN MANDI RAMPURA, KOTA, Kota,

Rajasthan, 324007

KOTA

Pin : 324007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPJ4311C1Z4

PAN No. ADGPJ4311C

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station : KOTA

Eway Bill No. 751447060204

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	27.00	270.00	741.00	705.71	5	190,541.70
		Total	27	270		Total		190,541.70

**Other Charges**

Tin MAJDURI LABERCH

270.00 405.00

Other Charges

675.46

CGST TAX

4,780.42

SGST TAX

4,780.42

Net Amount

200,778.00

Amount In Words Rupees Two Lakh Seven Hundred Seventy 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%	191,216.70	4,780.42	4,780.42

**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