

**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

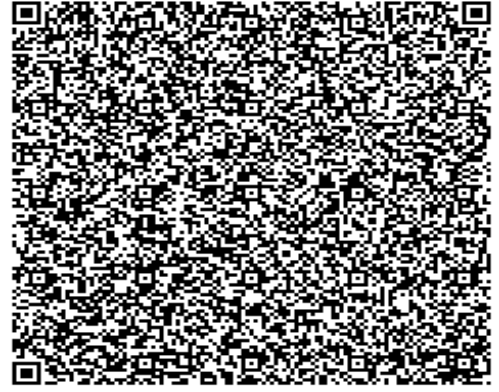
Invoice No. MKT/24-25/0246

Dated 08/04/2024

IRN No 44c54e91e97cb714734c4da1197bb8fa9f10484cf3d177b5d1f68a4527b7c91a

ACK No 172414759749978

Date : 08/04/2024



Buyer

**JHAWARI LAL DAHRMI CHAND-MERTACITY**

NEAR BADI MASJID, MANAK CHOWK,

MERTACITY, Nagaur, Rajasthan,

341510

MERTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAYONA

TRANSP08CLYPS7729H1Z0

Vehicle No

Delivery Station : MEDTACITY

Eway Bill No. 771419004067

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	25.00	500.00	465.00	442.86	5	221,430.00
		Total	25	500		Total		221,430.00

**Other Charges**

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.50

CGST TAX 5,560.75

SGST TAX 5,560.75

**Net Amount 233,552.00**

Amount In Words Rupees Two Lakh Thirty Three Thousand Five Hundred Fifty Two 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%	222,430.00	5,560.75	5,560.75

**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