

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/24-25/0381

Dated 12/04/2024

IRN No 7daa1750d2531f9a5ebe81688b0acbcbed9b3801c70b2471407ff3284a56d583

ACK No 172414789404902

Date : 12/04/2024



Buyer

HARISH TRADING COMPANY - NIMBAHERA

SHOP NO 001, PUTRA BHAGWAN DAS

CHUGWANI, ASHOK KUMAR CHUGWANI, NH

56, INDRA COLONY, Nimbahera,

NIMBAHERA

Pin : 312601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPC0610C1Z0

PAN No. BKHPC0610C

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN
08AADFB3262E1ZU

Vehicle No

Delivery Station : NIMBARA

Eway Bill No. 761420113924

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	510.00	485.71	5	72,856.50
		Total	15	150		Total		72,856.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges 374.92

CGST TAX 1,830.79

SGST TAX 1,830.79

Net Amount 76,893.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Ninety Three 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%	73,231.50	1,830.79	1,830.79

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