

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/24-25/3612

Dated 17/10/2024

IRN No 114c9b8bebc1248c65b3d8290b9be7f12ac3770fd354b50a3fab0f30c2a04f17

ACK No 172416031507951

Date : 17/10/2024



Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GBIPB9782B1ZH

PAN No. GBIPB9782B

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station : SRIGANGANAGAR

Eway Bill No. 761469209974

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS BUTTS | 08013210 | 15.00 | 300.00 | 805.00 | 766.67 | 5 | 230,001.00 |
| | | Total | 15 | 300 | | Total | | 230,001.00 |

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges 599.81

CGST TAX 5,765.03

SGST TAX 5,765.03

TCS 0.100 % 242.13

Net Amount 242,373.00

Amount In Words Rupees Two Lakh Forty Two Thousand Three Hundred Seventy 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% | 230,601.00 | 5,765.03 | 5,765.03 |

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