

**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/24-25/3566

Dated 15/10/2024

IRN No 384aa918e11ea04dfdb682a2527578462b2405442b10bfd1e5f47ae2f20c21e0

ACK No 172416019504776

Date : 15/10/2024



Buyer

**SANSKAR ENTERPRISES-ROHTAK**

NEW ANAJ MANDI GATE, NEAR TRUCK

UNION, KACHA BERI ROAD, Rohtak,

Haryana, 124001

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone :

GSTIN : 06AEGPD2347M1ZJ

PAN No. AEGPD2347M

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH-08JLJP3707D122

Vehicle No

Delivery Station : ROHTAK

Eway Bill No. 731468643286

Broker NAGAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	7.00	84.00	760.00	723.81	5	60,800.04
		Total	7	84		Total		60,800.04

**Other Charges**

MAJDURI LABERCH

140.00

Other Charges

139.96

IGST TAX

3,047.00

Net Amount

63,987.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Eighty Seven Only.

**Our Bankers :**

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	60,940.04	3,047.00

**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