08ADMPK8381R1ZG GST NO PAN No. ADMPK8381R FSSAI Lic.No.: 12222999000055

TAX INVOICE

Invoice CREDIT Phone: 9799232409 Mob.No. 9799232409

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

MKT/24-25/1014 Invoice

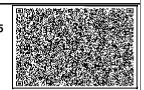
IRN No

JAIPUR

Dated: 13/05/2024

1674dd32ab949276c3e063e9d6b11353c13e9c5cc8a7864db11e5 e68186e6ebd

ACK No Date: 13/05/2024 172414983152375



Party GAURAV TRADING COMPANY - SURAJPOL

f-08, SJAHRURMandi Road, Anai

Broker HARIOM JI GUPTA (DL)

DestinationJAIPUR

Truck No

Transport: Phone no. :

GST NO 08BISPG5376A1Z4

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	576.19	5.00	11,523.80
	LWP						

Total Qty 1 11,523.80 **Other Charges** Basic Amount Oth.Charges 40.00 Note **CGST TAX** TinMAJDURI LABERCH CGST TAX SGST TAX 289.10 20.00 289.10 289.10 SGST TAX 289.10 Amount Chargeable (In Words): 12,142.00 Rupees Twelve Thousand One Hundred Forty Two Only. Net Amount

HSN:08013210=CGST2.5%+SGST2.5% On Rs.11563.80=Tax:5

PartyPreAcBal -6,575.00

Bankers Details:

IDFC FIRST BANK :10012792805 IFSC CODE: IDFB0040101

For M.K.TRADERS 2024-25

Declaration

- 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.

Authorised Signatory

⁴⁻Subject To Jaipur Jurisdiction Only. This is Computer Generated Invoice