

**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/24-25/4267

Dated 15/11/2024

IRN No ba395ebb37247c1408a2eb468815b28a258a5467b775593140b02c14964d5433

ACK No 172416229151072

Date : 15/11/2024

Buyer

**Mahadev Enterprises-jawra**

HANUMAN GALI, JAORA, Ratlam,

Madhya Pradesh, 457226

JAWRA

Pin : 457226

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CJNPS4343G1Z1

PAN No. CJNPS4343G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS  
08AHKPM8571D1Z1

Vehicle No

Delivery Station : JAWRA

Eway Bill No. 761477110936

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	10.00	200.00	781.00	743.81	5	148,762.00
		Total	10	200		Total		148,762.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 399.90

IGST TAX 7,458.10

**Net Amount 156,620.00**

Amount In Words Rupees One Lakh Fifty Six Thousand Six Hundred Twenty 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%	149,162.00	7,458.10

**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