

**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/24-25/5029

Dated 23/12/2024

IRN No ac8f6aae2296cb9e5e56e83adcd087cef8c615583ab5f988bc0d4842f85e8b07

ACK No 172416484132733

Date : 23/12/2024



Buyer

**RADHY ENTERPRISES-BUNDI**

GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan, 323001

**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 791487173270

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	40.00	810.00	771.43	5	30,857.20
2	CASHEW KERNELS DW1	08013210	2.00	40.00	770.00	733.33	5	29,333.20
3	CASHEW KERNELS SSW	08013210	3.00	60.00	745.00	709.52	5	42,571.20
4	CASHEW KERNELS W400	08013210	1.00	10.00	730.00	695.24	5	6,952.40
		Total	8	150		Total		109,714.00

**Other Charges**

Tin MAJDURI LABERCH

150.00 155.00

Other Charges

305.04

CGST TAX

2,750.48

SGST TAX

2,750.48

**Net Amount****115,520.00**

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Twenty Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	110,019.00	2,750.48	2,750.48

**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