

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/24-25/1002

Dated 13/05/2024

IRN No cafa191b9f5e8c4a66c4479159ccbafef5661faf65c1bf6391bfcb47687d377a

ACK No 172414981355677

Date : 13/05/2024

Buyer

MANISH TRADING COMPANY - BAJARIYA

C/o Damyanti Devi Mangal, Shop No.

5, Prem Mandir Colony, Prem Mandir

Cinema, Bazariya, Sawai Madhopur,

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPM6780D1Z6

PAN No. AXJPM6780D

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0699K1ZJ

Vehicle No

Delivery Station : BAJRIYA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	10.00	100.00	565.00	538.10	5	53,810.00
		Total	10	100		Total		53,810.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.00

CGST TAX 1,351.50

SGST TAX 1,351.50

Net Amount 56,763.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixty 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%	54,060.00	1,351.50	1,351.50

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