

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/24-25/1419

Dated 05/06/2024

IRN No ee228986d23ba95132762abe767a09054fb07f3a0d59af7be69275d9
61572565

ACK No 172415132266642

Date : 05/06/2024



Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR,

TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station : TUNGA

Eway Bill No. 701433433176

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	200.00	625.00	595.24	5	119,048.00
		Total	10	200		Total		119,048.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

399.60

CGST TAX

2,986.20

SGST TAX

2,986.20

Net Amount

125,420.00

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Twenty 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%	119,448.00	2,986.20	2,986.20

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