

M.K.TRADERS 2024-25

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

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0390

Dated 12/04/2024

IRN No

ACK No

Date :

Buyer

LOKESH KIRANA

TONK

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station : TONK

Broker RAMSINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS LWP1 | 08013210 | 7.00 | 70.00 | 495.00 | 471.43 | 5 | 33,000.10 |
| | | Total | 7 | 70 | | Total | | 33,000.10 |

Other ChargesTin MAJDURI LABERCH
70.00 105.00

| | |
|-------------------|------------------|
| Other Charges | 175.14 |
| CGST TAX | 829.38 |
| SGST TAX | 829.38 |
| Net Amount | 34,834.00 |

Amount In Words Rupees Thirty Four Thousand Eight Hundred Thirty Four 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% | 33,175.10 | 829.38 | 829.38 |

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