

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/24-25/1872

Dated 29/06/2024

IRN No 2c55e2751c351115cf0cf1467c34608658adb8774327a89cf23cb146f9c9e2c7

ACK No 172415288797252

Date : 29/06/2024



Buyer

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

BUNDI, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 731439403523

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	15.00	150.00	713.00	679.05	5	101,857.50
		Total	15	150		Total		101,857.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

374.88

CGST TAX

2,555.81

SGST TAX

2,555.81

Net Amount**107,344.00**

Amount In Words Rupees One Lakh Seven Thousand Three Hundred Forty 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%	102,232.50	2,555.81	2,555.81

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