

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

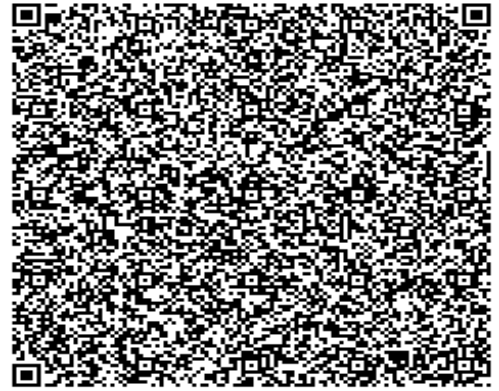
Invoice No. MKT/24-25/2484

Dated 17/08/2024

IRN No ab63acbf35a106d94f40ac97cd08b7b7c5377591fd4fa33c9be7337a
bea7490

ACK No 172415611012412

Date : 17/08/2024



Buyer

BANSIDHAR VINOD KUMAR - NIWAI

NEAR SBI, JHILAI ROAD, NIWAI,

Tonk, Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station : NIWAI

Broker PRASHANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	2.00	20.00	720.00	685.71	5	13,714.20
		Total	2	20		Total		13,714.20

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges

49.58

CGST TAX

344.11

SGST TAX

344.11

Net Amount

14,452.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Two 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%	13,764.20	344.11	344.11

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