

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/24-25/2509

Dated 20/08/2024

IRN No 20bcd0a2c84141910accfd8ecc3a8c633d2b7554ced15b097efba2cbfc0e5120

ACK No 172415622099392

Date : 20/08/2024



Buyer

KALLU TRADERS - BEHROR0, MAIN MARKET, BEHROR, Alwar,
Rajasthan, 301701**BEHROR**

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPG8446R1ZI

PAN No. ABUPG8446R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL-08AIZPB6906H1ZV**

Vehicle No

Delivery Station : **BEHROR**Broker **SAHIL GUPTA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS AA | 08013210 | 2.00 | 24.00 | 620.00 | 590.48 | 5 | 14,171.52 |
| | | Total | 2 | 24 | | Total | | 14,171.52 |

Other Charges

MAJDURI LABERCH

40.00

Other Charges

39.90

CGST TAX

355.29

SGST TAX

355.29

Net Amount**14,922.00**Amount In Words **Rupees Fourteen Thousand Nine Hundred Twenty 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% | 14,211.52 | 355.29 | 355.29 |

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