

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/24-25/4648

Dated 05/12/2024

IRN No d37ee77868a860bccaf818f636de207f98150f5ee2bd630cadd4f8b021cc2a6c

ACK No 172416367863255

Date : 05/12/2024

Buyer

MKG FOOD PRODUCTS PVT. LTD. TAORU

Shop No. 7, Nuh Road, New Anaj

Mandi, Taoru, Nuh, Haryana, 122105

TAORU

Pin : 122105

State : Haryana

Code : 06

Phone :

GSTIN : 06AARCM6404G1ZD

PAN No. AARCM6404G

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOB QTS 08ADBPV7071N1ZV

Vehicle No

Delivery Station : TAORU

Eway Bill No. 741482540825

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	4.00	80.00	885.00	842.86	5	67,428.80
		Total	4	80		Total		67,428.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges

159.76

IGST TAX

3,379.44

Net Amount

70,968.00

Amount In Words Rupees Seventy Thousand Nine Hundred Sixty Eight Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	67,588.80	3,379.44

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