

**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

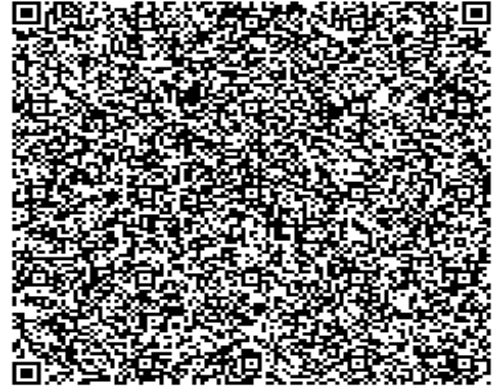
Invoice No. MKT/24-25/0257

Dated 08/04/2024

IRN No 5d6ecd37c1a32f4c532c68708e6055cd1526979ccae7c8bd4bbf41fd  
877cb8f9

ACK No 172414761036017

Date : 08/04/2024



Buyer

**SANJAY TEA COMPANY-POKRAN**

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKRAN, Jaisalmer,

Rajasthan, 345021

POKRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH 08AAACV4685M1ZP

Vehicle No

Delivery Station : POKRAN

Eway Bill No. 711419044812

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	20.00	200.00	461.00	439.05	5	87,810.00
		Total	20	200		Total		87,810.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 300.00

Other Charges

500.50

CGST TAX

2,207.75

SGST TAX

2,207.75

Net Amount

92,726.00

Amount In Words Rupees Ninety Two Thousand Seven Hundred Twenty Six 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%	88,310.00	2,207.75	2,207.75

**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