

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

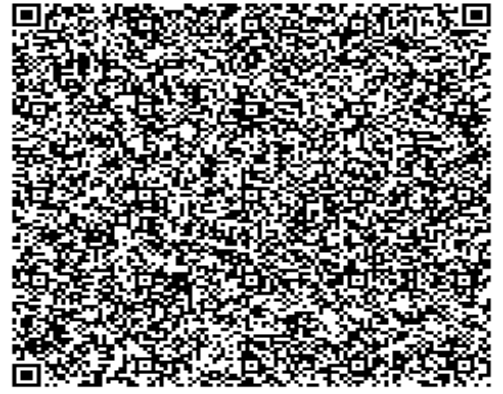
Invoice No. MKT/24-25/0489

Dated 15/04/2024

IRN No fdc9b2444c7d6b8971d7a8e197a2b18115693f2cb156678ad5caad1a93b631cb

ACK No 172414803585468

Date : 15/04/2024



Buyer

L.R.TRADING COMPANY

SHOP NO 3, JAROLI TRADE CENTER,

NEAR JAMA MUSJID, TAGORE MARG,

NEEMUCH, Neemuch, Madhya Pradesh,

NEEMACH

Pin : 458441

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BCMPG6064K1ZF

PAN No. BCMPG6064K

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS
08AHKPM8571D1Z1

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 761420729916

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 15.00 | 150.00 | 520.00 | 495.24 | 5 | 74,286.00 |
| | | Total | 15 | 150 | | Total | | 74,286.00 |

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges 374.95

IGST TAX 3,733.05

Net Amount 78,394.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Ninety Four Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013210 | IGST 5.0% | 74,661.00 | 3,733.05 |

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