

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

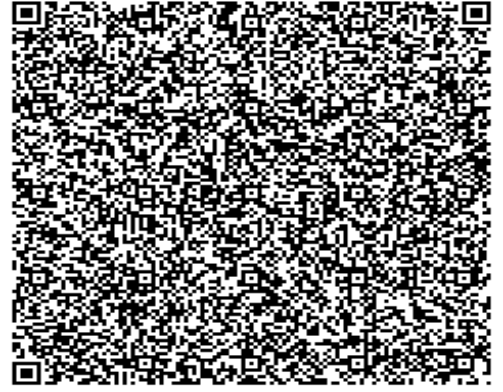
Invoice No. MKT/24-25/1142

Dated 20/05/2024

IRN No 2f9f2fe536d01ef6d6e2ed52effcc1da078858e8be27dbe212bb02217
eee7889

ACK No 172415021064096

Date : 20/05/2024



Buyer

DHOOL CHAND PARASRAM -NEEMACH288 , TILAK MARG, NAYA BAZAR,
Neemuch, Madhya Pradesh, 458441

Neemach

Pin : 458441

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS
08AHKPM8571D1Z1

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 701429279344

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	40.00	800.00	565.00	538.10	5	430,480.00
		Total	40	800		Total		430,480.00

Other Charges

Tin MAJDURI LABERCH

800.00 800.00

Other Charges 1,600.00

IGST TAX 21,604.00

Net Amount 453,684.00

Amount In Words Rupees Four Lakh Fifty Three Thousand Six Hundred Eighty 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%	432,080.00	21,604.00

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