

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

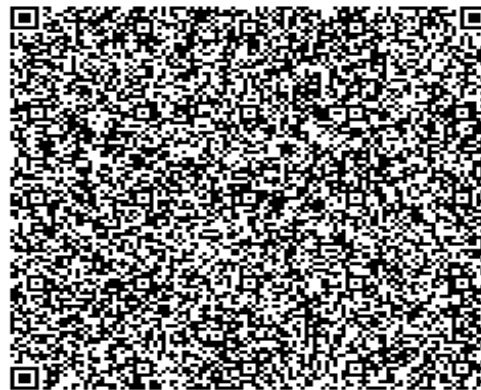
Invoice No. MKT/24-25/1836

Dated 27/06/2024

IRN No e2446587248205d4bf5af378fbdcc19a71a1cee36a10384ad4613ebc0b22d973

ACK No 172415272475906

Date : 27/06/2024



Buyer

PANKAJ TRADERS -ROHTAKOld Anaj Mandi, Rohtak, Rohtak,
Haryana, 124001**ROHTAK**

Pin : 124001

State : Haryana

Code : 06

Phone :

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMPS2578R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJITPTCO.08BHFPR0032L1Z
B

Vehicle No

Delivery Station : ROHTAK

Eway Bill No. 761438759059

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	51.00	510.00	745.00	709.52	5	361,855.20
		Total	51	510		Total		361,855.20

Other Charges

Tin MAJDURI LABERCH

510.00 765.00

Other Charges 1,275.29

IGST TAX 18,156.51

Net Amount 381,287.00

Amount In Words Rupees Three Lakh Eighty One Thousand Two Hundred Eighty Seven 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%	363,130.20	18,156.51

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