

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/24-25/0475

Dated 15/04/2024

IRN No

ACK No

Date :

Buyer

HANSRAJ KIRANA -TUNGA**TUNGA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pynt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station : TUNGA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	520.00	495.24	5	24,762.00
		Total	5	50		Total		24,762.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.64

CGST TAX 622.18

SGST TAX 622.18

Net Amount 26,131.00

Amount In Words Rupees Twenty Six Thousand One Hundred Thirty One 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%	24,887.00	622.18	622.18

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