

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

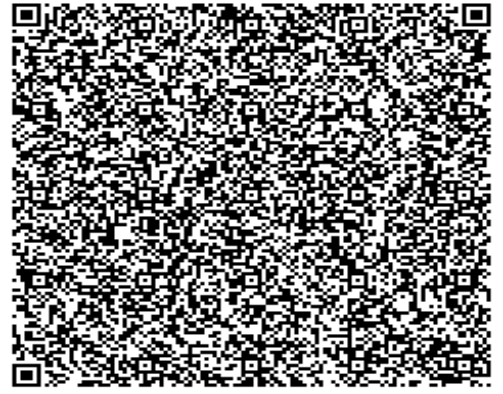
Invoice No. MKT/24-25/1678

Dated 17/06/2024

IRN No d575b654b82ca1ca892fa32cd17531992360cca0ac5785521b3a24c662af1186

ACK No 172415210012806

Date : 17/06/2024



Buyer

AVTAR AND COMPANY -(LUDHIANA)B-VIII-504/3 KESAR GANJ LUDHIANA,
Ludhiana, Punjab, 141001

LUDHIANA

Pin : 141001

State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A

Delivery Address :

Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station : LUDIANA

Eway Bill No. 731436304612

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP - N	08013210	20.00	400.00	715.00	680.95	5	272,380.00
		Total	20	400		Total		272,380.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges

800.00

IGST TAX

13,659.00

Net Amount

286,839.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Eight Hundred Thirty Nine 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%	273,180.00	13,659.00

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