

**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/24-25/0798

Dated 29/04/2024

IRN No 88e8bc4f6d84b2ed5c4df40f20119a87293e3c6ffc5e89f14edaf8bd8c8aeedb

ACK No 172414884731163

Date : 29/04/2024

Buyer

**KANHIYA LAL KAILASH CHAND-REWARI**KATLA BAZAR, KATLA BAZAR, REWARI,  
Rewari, Haryana, 123401**REWARI**

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 701424108155

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	15.00	150.00	560.00	533.33	5	79,999.50
		Total	15	150		Total		79,999.50

**Other Charges**

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

374.77

IGST TAX

4,018.73

Net Amount

84,393.00

Amount In Words Rupees Eighty Four Thousand Three Hundred Ninety Three 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%	80,374.50	4,018.73

**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