

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

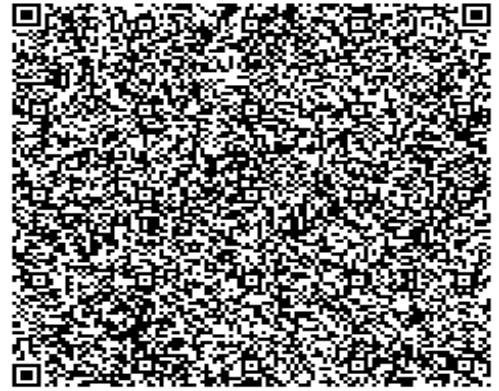
Invoice No. MKT/24-25/0692

Dated 23/04/2024

IRN No 8495b9b77473aa07ff611d8ae8142de93763fc605650f62dde74abffd880e162

ACK No 172414848482755

Date : 23/04/2024



Buyer

DHOOL CHAND PARASRAM -NEEMACH

288 , 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. 751422610727

Broker PRADEEP JI KHADELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	570.00	542.86	5	271,430.00
		Total	25	500		Total		271,430.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.50

IGST TAX 13,621.50

Net Amount 286,052.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Fifty Two 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%	272,430.00	13,621.50

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