

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/24-25/2790

Dated 09/09/2024

IRN No 08187f9e5c4c45a264f0b5b8d0367317275313fd6e944c13af086ef4ce4d6d96

ACK No 172415759750876

Date : 09/09/2024



Buyer

PANKAJ TEA COMPANY - ABOHARGANDHI CHOWK,, ABOHAR, Fazilka,
Punjab, 152116

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 761457122331

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	42.00	504.00	690.00	657.14	5	331,198.56
		Total	42	504		Total		331,198.56

Other Charges

MAJDURI LABERCH

840.00

Other Charges

839.51

IGST TAX

16,601.93

Net Amount**348,640.00**

Amount In Words Rupees Three Lakh Forty Eight Thousand Six Hundred Forty 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%	332,038.56	16,601.93

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