

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

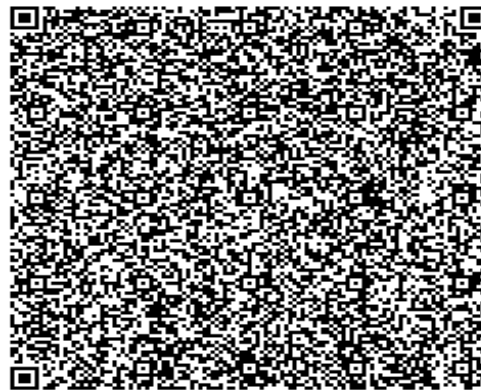
Invoice No. MKT/24-25/3971

Dated 05/11/2024

IRN No 3e40a12c61475e9b192c6a2eebd1743efbb560205ad87cbcd32326
64be690a5

ACK No 172416154165654

Date : 05/11/2024



Buyer

PREMCHAND AND COMPANY - NIWAI0, PHED OFFICE KE SAMNE, NEWAI,
Tonk, Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station : NIWAI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sp	08013210	2.00	40.00	755.00	719.05	5	28,762.00
		Total	2	40		Total		28,762.00

Other ChargesTin MAJDURI LABERCH
40.00 40.00

Other Charges 79.90

CGST TAX 721.05

SGST TAX 721.05

Net Amount 30,284.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty Four 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%	28,842.00	721.05	721.05

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