

**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

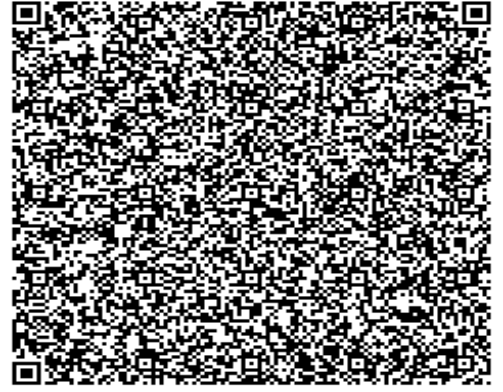
Invoice No. MKT/24-25/2496

Dated 20/08/2024

IRN No 0bb738edd843dc82c879bb8d47dad0e1aabbcb997dfbea2d7dbd3ded95dbe5270

ACK No 172415620006176

Date : 20/08/2024



Buyer

**SHANKAR LAL SHIV KUMAR -KACHOLA**KACHHOLA, Bhilwara, Rajasthan,  
311605

KACHOLA

Pin : 311605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCZPS6040R1ZB

PAN No. CCZPS6040R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station : KACHOLA

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	2.00	40.00	721.00	686.67	5	27,466.80
		Total	2	40		Total		27,466.80

**Other Charges**

Tin MAJDURI LABERCH

40.00 40.00

Other Charges

79.86

CGST TAX

688.67

SGST TAX

688.67

Net Amount

28,924.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty 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%	27,546.80	688.67	688.67

**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