

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

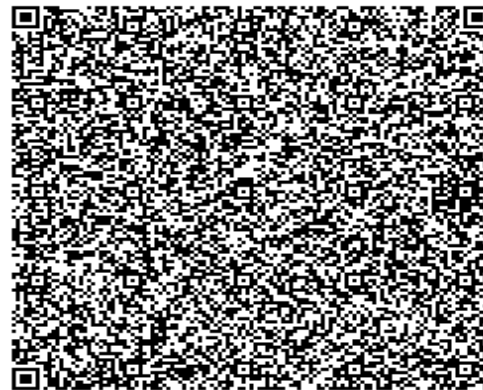
Invoice No. MKT/24-25/0300

Dated 10/04/2024

IRN No 290c36ac598b4544a209720c48889f055b9b9233fa2d5267fcfaab9307cc3b90

ACK No 172414773285722

Date : 10/04/2024



Buyer

PAWAR & CO-NAGOROLD DHAN MANDI, NAGOUR, Nagaur,
Rajasthan, 341001**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q123

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 771419492444

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	24.00	240.00	470.00	447.62	5	107,428.80
2	CASHEW KERNELS W320	08013210	74.00	740.00	451.00	429.52	5	317,844.80
		Total	98	980		Total		425,273.60

Other Charges

Tin MAJDURI LABERCH

980.00 1274.00

Other Charges 2,254.02

CGST TAX 10,688.19

SGST TAX 10,688.19

Net Amount 448,904.00

Amount In Words Rupees Four Lakh Forty Eight Thousand Nine Hundred 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%	427,527.60	10,688.19	10,688.19

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