

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

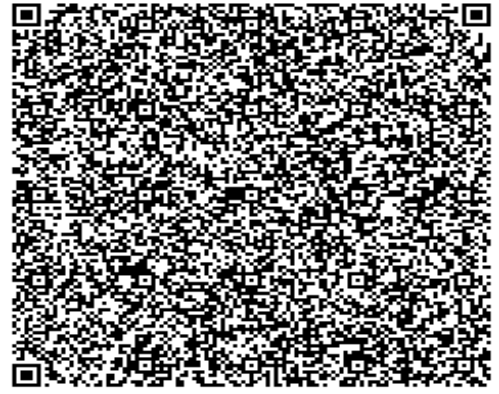
Invoice No. MKT/24-25/3443

Dated 08/10/2024

IRN No 02c4054d7195f1f5e613569de3b28b3d1aad188ff814a4b0ccb9cb828ce98dea

ACK No 172415969251217

Date : 08/10/2024



Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR,

TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station : TUNGA

Eway Bill No. 701466549833

Broker HARIOM JI GUPTA (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS K | 08013210 | 25.00 | 250.00 | 805.00 | 766.67 | 5 | 191,667.50 |
| | | Total | 25 | 250 | | Total | | 191,667.50 |

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges

624.88

CGST TAX

4,807.31

SGST TAX

4,807.31

Net Amount

201,907.00

Amount In Words Rupees Two Lakh One Thousand Nine Hundred Seven 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% | 192,292.50 | 4,807.31 | 4,807.31 |

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