

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/24-25/4445

Dated 23/11/2024

IRN No 0a83ee5421b7ece8898fb168f1f2fc43dae26f65c6c3f388a67575e4ceb27db

ACK No 172416281501309

Date : 23/11/2024



Buyer

HIMANSHU ENTERPRISES-GAROTHSURVEY NO 253, GURJAR MOHALLA,
GAROTH, Mandsaur, Madhya Pradesh,
458880

GAROTH

Pin : 458880

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BNIPA4824L1Z4

PAN No. BNIPA4824L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS
08AHKPM8571D1Z1

Vehicle No

Delivery Station : GAROTH

Eway Bill No. 751479296538

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw450	08013210	5.00	100.00	750.00	714.29	5	71,429.00
		Total	5	100		Total		71,429.00

Other ChargesTin MAJDURI LABERCH
100.00 100.00Other Charges 199.55
IGST TAX 3,581.45**Net Amount 75,210.00**

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	71,629.00	3,581.45

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