

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

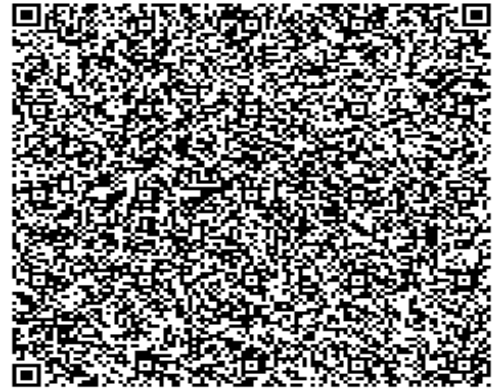
Invoice No. MKT/24-25/0242

Dated 08/04/2024

IRN No fdd2d4e66c5093d44721aca55e9168eaf9484c98f3e0c927a20d2a6f7f14317b

ACK No 172414759434003

Date : 08/04/2024



Buyer

DWARIKA PRASAD DINESH CHAND - BAYANAOLD SABJI MANDI, BAYANA,
Bharatpur, Rajasthan, 321401

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPC6566H1ZE

PAN No. AEGPC6566H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station : BAYANA

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	50.00	540.00	514.29	5	25,714.50
		Total	5	50		Total		25,714.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.52

CGST TAX 645.99

SGST TAX 645.99

Net Amount 27,131.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty One 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%	25,839.50	645.99	645.99

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