

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/24-25/0391

Dated 12/04/2024

IRN No eb3f9fa4e1f9594513b972a6581d06851cc0bf0bf7330aa3118ec8a969bb658a

ACK No 172414790301911

Date : 12/04/2024

Buyer

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

BUNDI, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 771420149951

Broker RINKU JI KHADELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS JH | 08013210 | 15.00 | 150.00 | 555.00 | 528.57 | 5 | 79,285.50 |
| | | Total | 15 | 150 | | Total | | 79,285.50 |

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges 375.48

CGST TAX 1,991.51

SGST TAX 1,991.51

Net Amount 83,644.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Forty 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% | 79,660.50 | 1,991.51 | 1,991.51 |

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