

**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

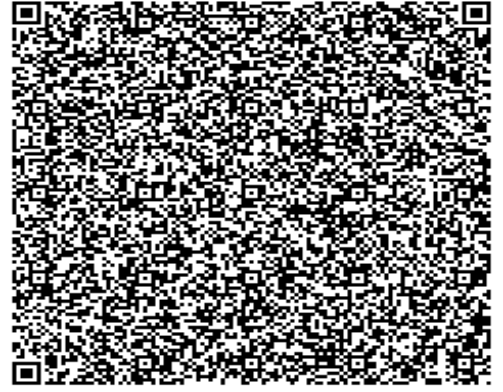
Invoice No. MKT/24-25/2768

Dated 07/09/2024

IRN No 785b9307e3de6196308002771a57df59f971b91a7856fa035f5394be08d6ec28

ACK No 172415749208091

Date : 07/09/2024



Buyer

**RADHY ENTERPRISES-BUNDI**

GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan, 323001

**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	850.00	809.52	5	16,190.40
		Total	1	20		Total		16,190.40

**Other Charges**

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

**Net Amount 17,042.00**

Amount In Words Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

**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