

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/24-25/0224

Dated 06/04/2024

IRN No 4dcecaa8b286bb2f6d0b776c128002316af8f16d049a9e4fa4cd99902e3e5747

ACK No 172414752859504

Date : 06/04/2024



Buyer

MANISH TRADING COMPANY - BAJARIYA

C/o Damyanti Devi Mangal, Shop No.

5, Prem Mandir Colony, Prem Mandir

Cinema, Bazariya, Sawai Madhopur,

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPM6780D1Z6

PAN No. AXJPM6780D

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0699K1ZJ

Vehicle No

Delivery Station : BAJRIYA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	3.00	30.00	540.00	514.29	5	15,428.70
		Total	3	30		Total		15,428.70

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.12

CGST TAX 387.59

SGST TAX 387.59

Net Amount 16,279.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Nine 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%	15,503.70	387.59	387.59

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