

**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/24-25/1274

Dated 28/05/2024

IRN No d01ec630c77f016269f0cac76228e5bb9569d0a697debe5b8d20d50e5c9d215d

ACK No 172415073502665

Date : 28/05/2024

Buyer

**KANHIYA LAL KAILASH CHAND-REWARI**KATLA BAZAR, KATLA BAZAR, REWARI,  
Rewari, Haryana, 123401**REWARI**

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR  
NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 791431369768

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	615.00	585.71	5	58,571.00
		Total	10	100		Total		58,571.00

**Other Charges**

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 249.95

IGST TAX 2,941.05

**Net Amount 61,762.00**

Amount In Words Rupees Sixty One Thousand Seven Hundred Sixty Two Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	58,821.00	2,941.05

**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