

**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

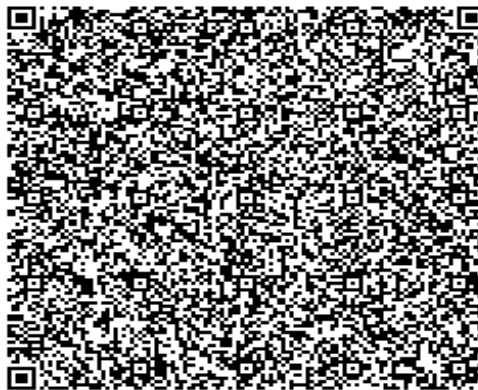
Invoice No. MKT/24-25/5016

Dated 21/12/2024

IRN No 5c4847eabaefc2ad543e3b8f10d143fbea8cf63e6df67bd7071619c159a9dab1

ACK No 172416478167923

Date : 21/12/2024



Buyer

**PANKAJ TEA COMPANY - ABOHAR**GANDHI CHOWK,, ABOHAR, Fazilka,  
Punjab, 152116

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 791486870541

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	730.00	695.24	5	83,428.80
2	CASHEW KERNELS AA	08013210	2.00	24.00	690.00	657.14	5	15,771.36
		Total	12	144		Total		99,200.16

**Other Charges**MAJDURI LABERCH  
240.00

Other Charges

239.83

IGST TAX

4,972.01

**Net Amount****104,412.00**

Amount In Words Rupees One Lakh Four Thousand Four Hundred Twelve Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	99,440.16	4,972.01

**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