

**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

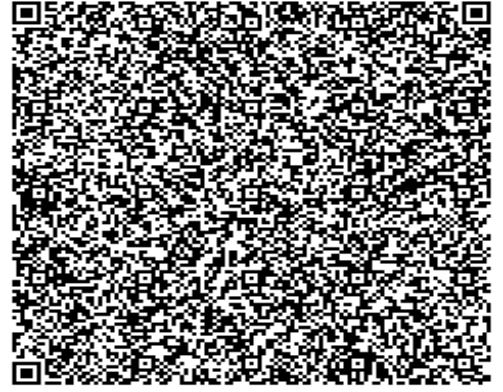
Invoice No. MKT/24-25/3498

Dated 11/10/2024

IRN No 8530bfa0b619cf904a905b81a1f53b959f5b234ef6b948f5af4a9ab8f76bbf8d

ACK No 172415994699589

Date : 11/10/2024



Buyer

**SHRI HARI TRADING COM. - ABOHAR**

NEAR SABZI MANDI , ABOHAR

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AEQPG7467K1Z1

PAN No. AEQPG7467K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No HR57A4838

Delivery Station : ABOHAR

Eway Bill No. 791467577827

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	252.00	755.00	719.05	5	181,200.60
		Total	21	252		Total		181,200.60

**Other Charges**

MAJDURI LABERCH

420.00

Other Charges

420.37

IGST TAX

9,081.03

Net Amount

190,702.00

Amount In Words Rupees One Lakh Ninety Thousand Seven Hundred 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%	181,620.60	9,081.03

**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