

**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/24-25/1841

Dated 27/06/2024

IRN No 63e4221076d706399db27ffad63d91ce6a7b21a38f699eca331b6499  
691b2883

ACK No 172415272758359

Date : 27/06/2024

Buyer

**AVTAR AND COMPANY -(LUDHIANA)**B-VIII-504/3 KESAR GANJ LUDHIANA,  
Ludhiana, Punjab, 141001

LUDHIANA

Pin : 141001

State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL.  
TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station : LUDIANA

Eway Bill No. 711438768469

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	194.00	1,940.00	745.00	709.52	5	1,376,468.80
		Total	194	1,940		Total		1,376,468.80

**Other Charges**

Tin

1940.00

Other Charges

1,939.76

IGST TAX

68,920.44

Net Amount

1,447,329.00

Amount In Words Rupees Fourteen Lakh Forty Seven Thousand Three Hundred Twenty Nine 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%	1,378,408.80	68,920.44

**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