

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

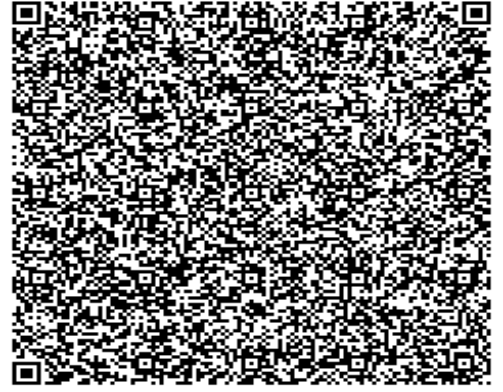
Invoice No. MKT/24-25/1939

Dated 06/07/2024

IRN No 269bdf1b5be3f7ce2e3a12c72a88f8991423de9fdf7066a083975ee4a
a513d34

ACK No 172415341221353

Date : 06/07/2024



Buyer

KAHNIYA TRADERS CHOMU

SUBHASH NAGAR, NEAR MANDI GATE,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Eway Bill No. 791441177573

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS SSW1 | 08013210 | 20.00 | 400.00 | 650.00 | 619.05 | 5 | 247,620.00 |
| | | Total | 20 | 400 | | Total | | 247,620.00 |

Other Charges

Tin

400.00

Other Charges 399.58

CGST TAX 6,200.50

SGST TAX 6,200.50

TCS 0.100 % 260.42

Net Amount 260,681.00

Amount In Words Rupees Two Lakh Sixty Thousand Six Hundred Eighty One 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% | 248,020.00 | 6,200.50 | 6,200.50 |

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